HLS 10RS-711 ORIGINAL

Regular Session, 2010

HOUSE BILL NO. 2

1

BY REPRESENTATIVES GREENE AND FANNIN

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

AN ACT

2 To provide with respect to the capital outlay budget and the capital outlay program for state 3 government, state institutions, and other public entities; to provide for the 4 designation of projects and improvements; to provide for the financing thereof 5 making appropriations from certain sources; and to provide for related matters. 6 Be it enacted by the Legislature of Louisiana: 7 Section 1. The following sums or so much thereof as may be necessary are hereby 8 appropriated out of any monies in the state treasury from the sources specified, from federal 9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by 10 boards, commissions, departments, and agencies thereof, all for making capital outlay and 11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July 12 1, 2010, and ending June 30, 2011, subject to the conditions thereafter provided: 13 A project with funding payable from General Obligation Bonds Priority 1 indicates 14 that the funding for the project includes the reauthorization of funding which was previously 15 on a line of credit granted by the State Bond Commission in Fiscal Year 2009-2010. As used 16 in this Section, the term "general obligation bonds" means state general obligation bonds or 17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The 18 amount set forth in this Section opposite each project, or so much thereof as may be 19 necessary, is hereby appropriated and payable from the proceeds available from the sale of 20 general obligation bonds, unless a different source of funding is indicated. Where such a 21 different source of funding is indicated, the corresponding amount set forth, or so much 1

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thereof as may be necessary, is hereby appropriated and payable from the source of funding indicated; provided, however, amounts appropriated and payable from federal funds may be encumbered or expended only to the extent such amounts shall have been committed or received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition, construction, and major repair projects appropriated by this act may be retained until completion of the project, even if no bona fide liability exists on the last day of the fiscal year.

This Act shall constitute the comprehensive state capital outlay budget for the 2010-2011 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed with the Commissioner of Administration, State Bond Commission, and State Attorney General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund any lower priority project prior to the sale of general obligation bonds or the granting of cash lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter provided. This prohibition against funding a lower priority project shall not apply upon a showing of an impossibility or impracticality either to proceed with all unfunded higher priority projects or to proceed with the funding of such projects or any part thereof through the issuance of general obligation bonds for any reason. Such showing shall be stated in reasonable detail in a certificate or certificates signed by the state agency responsible for administering the funding, and filed with the Commissioner of Administration and the State Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by the Commission that proceeding with such a project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, the Commission may then proceed with the sale of general obligation bonds or the granting of cash lines of credit without regard to the priority of the unfunded projects determined to be impossible or impractical.

Upon recommendation by the state agency responsible for administering the funding, if it is determined at any time that proceeding with the project or with the funding thereof

1 is no longer impossible or impractical, the State Bond Commission may rescind the 2 certificate of impossibility or impracticality and may proceed with the project or with the 3 issuance of general obligation bonds or the granting of cash lines of credit to fund the 4 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), 5 upon reviewing certificates as described above and determining that proceeding with such 6 project or the funding thereof through the issuance of general obligation bonds is impossible 7 or impractical, may designate a lower priority for such project. The Board's determination 8 and lower priority designation shall be submitted to the members of the Legislature for their 9 approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the 10 Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of 11 Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written 12 request of the appropriate legislators and agency, the Board determines that an adjustment 13 to a project description originally set forth in such capital budget adopted by the Legislature 14 for a current fiscal year is necessary to correct a mistake in a project description, clarify a 15 description, change the scope of a description, or make any other adjustment the Board 16 deems necessary to implement the purpose of the project, such adjustment shall only become 17 effective upon the approval by majority vote of the elected members of each house of the 18 Legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the 19 Louisiana Revised Statutes of 1950. 20 If such approval is granted, notification by the chair or secretary of the Board of the 21 results of the balloting shall be transmitted to the State Bond Commission, which may then 22 proceed with the sale of general obligation bonds or the granting of cash lines of credit for 23 each change approved upon request of the Commissioner of Administration in accordance 24 with the general rule.

With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the Legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the Commissioner of Administration and the Board. Upon a determination by the Board that such project should be moved to a higher priority because of an emergency or other

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cause not reasonably anticipated by the Legislature, the Board shall designate a higher priority to the project. The matter then shall be submitted to and be subject to the same approval by the members of the Legislature in the manner previously indicated in this Section. If such approval is granted, notification by the chair or secretary of the board of the change of priority shall be transmitted to the State Bond Commission, which then upon request of the Commissioner of Administration, may proceed with the sale of general obligation bonds or the granting of cash lines of credit in accordance with the general rule. As to projects within a priority, the State Bond Commission acting on requests submitted by the Commissioner of Administration shall determine when such project, or phases thereof, shall be funded. In making such determination, the State Bond Commission shall consider the amount of proceeds of general obligation bonds to be made available in light of money and capital market conditions; the expenditure requirements of the project; the time required for architectural plans and drawings, public bidding, and site acquisition and preparation; availability of receipt of federal monies; litigation affecting the undertaking or completion of a project, federal tax laws and regulations regarding the sale of municipal bonds; and other items of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof. Any other provision of this Act to the contrary notwithstanding, projects described in Priority 5 of this Act shall not be moved to a higher priority except upon one of the following conditions: (1) Funding is necessary to complete or additionally fund a project located elsewhere in the capital outlay act. Determination of such condition shall be made by the head of the appropriate department or agency by means of a certificate to that effect filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such change and if approved by a majority of each house of the Legislature it shall be funded, or (2) unless required by an emergency or other cause not reasonably anticipated by the Legislature, to be in accordance with procedures set forth in this Section. However, the State Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which represents that portion of construction contracts which were let during a previous fiscal year,

or construction contracts which will be let during the current fiscal year, but which will not

require cash expenditures during the year. Such non-cash lines of credit, when combined

1 with previously sold bonds or with higher priority bonds or lines of credit, or with funds

2 appropriated from other sources, will provide sufficient appropriated funds to award

3 equipment or construction contracts. Contracts shall not be awarded without approval of the

Division of Administration.

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Upon approval by the State Bond Commission, and subject to compliance with its policies and procedures and the procedures set forth herein, a line of credit providing for the use of funds in anticipation of the sale of general obligation bonds may be granted to the appropriate administering agency or department from the Comprehensive Capital Outlay Escrow Account, or if there is not a sufficient amount available in such account, from other available state cash in the state treasury, for capital improvement projects for which bond proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds for such projects, unless the attorney general advises that an impediment exists to the valid issuance of the bonds on the date such line of credit is granted.

All bonds that are to be repaid, in whole or in part, by revenues generated by the project shall be designated as "Reimbursement Bonds". The State Bond Commission shall enter into such agreements as are necessary to provide that the agency or subdivision, whose project is reimbursable, shall pay the bond debt costs into the Bond Security and Redemption Fund. Such costs may be paid annually or at the end of the term of the bonds issued as determined by the State Bond Commission.

Priority 1 general obligation bond funding shall be limited to:

- (1) Projects and amounts which were previously authorized by Act 20 of the 2009 Regular Session of the Legislature; and which were granted cash lines of credit by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2009-2010.
- 24 (2) The reauthorization of the portion of the outstanding Fiscal Year 2009-2010 25 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in 26 Fiscal Year 2010-2011 and therefore must be converted to Cash Lines of Credit in Fiscal 27 Year 2010-2011.
- 28 (3) Commitments made in the Higher Education Desegregation Settlement 29 Agreement.

Priority 2 general obligation bond projects are for the completion of plans and specifications, land acquisition, site preparation, or for construction which will begin during the fiscal year. It is presently anticipated that the listed projects will require the sale of bonds or extension of lines of credit during the fiscal year after adoption of this Act.

Priority 3 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the State's five year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year.

Priority 4 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the State's five year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year.

Priority 5 general obligation bond funding shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. These funds, when combined with previously sold bonds or with higher priority bonds on lines of credit, or with funds appropriated from other sources, will provide sufficient appropriated funds to award contracts. Non-cash lines of credit shall be required prior to the award of these contracts.

In accordance with the cash management plan adopted pursuant to R.S. 48:251(D) and the provisions of Act 161 of the 1998 First Extraordinary Session, the Department of Transportation and Development is authorized to enter into contracts or agreements for projects approved pursuant to the Highway Priority Program, Airport Construction and Development Priority Program, Port Construction and Development Priority Program, and Statewide Flood Control Program for projects bid and awarded, authorized, or commenced during the fiscal year which do not require cash expenditures for the full contract or agreement amount.

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## EXECUTIVE DEPARTMENT

## 01/107 DIVISION OF ADMINISTRATION

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(934)

4 and Equipment Replacement Program
5 (Statewide)
6 Payable from General Obligation Bonds
7 Priority 1 \$ 10,760,000

Statewide Roofing, Waterproofing, and Related Repairs

Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 1013 of 1991 for Department of Education Southern University Baton Rouge, Renovation and Expansion of Engineering East and West (East Baton Rouge); and Act 1013 of 1991 for Department of Education University of Southwestern Louisiana, Planning for Dupre Library Renovation and Expansion (Lafayette); and Act 1013 of 1991 for Department of Education Sowela Regional Technical Institute/College, Planning for Aviation Maintenance Technology Classroom/Laboratory Building (Calcasieu); and Act 1137 of 1992 for Department of Culture, Recreation and Tourism Office of State Parks, Tickfaw State Park Planning (Livingston); and Act 1137 of 1992 for Department of Education University of New Orleans, Research Park Property Acquisition, Planning and Site Development (Orleans); and Act 1137 of 1992 for Department of Education Delgado Community College, Planning and Construction for Physical Plant/Central Receiving Facility (Orleans); and Act 645 of 1993 for Department of Public Safety and Corrections Louisiana State Penitentiary, Reroof Outcamps and Main Prison Dorms and Cellblocks (West Feliciana); and Act 645 of 1993 for Department of Public Safety and Corrections Louisiana Correctional Institute for Women, Construction for 200 Bed Dormitory and Oxidation Pond (Iberville); and Act 645 of 1993 for Department of Health and Hospitals Southeast Louisiana Hospital, Planning and Construction for Sewer Line and Pump Station (St. Tammany); and Act 645 of 1993 for Department of Education Jefferson Technical Institute/College, A/C and Heating Units Replacement, Reroofing and Fascia Repair, Planning and Construction (Jefferson); and Act 45 of 1994 for Department of Education Southern University Baton Rouge, New Civil and Mechanical Engineering Building, Planning (East Baton Rouge); and Act 1096 of 1995 for Elected Officials Secretary of State, E.D. White Home, Renovation (Lafourche); and Act 45 of 1994 for Department of Culture, Recreation and Tourism Office of the State Library of Louisiana, State Library Expansion and Renovation, Construction (East Baton Rouge); and Act 45 of 1994 for Department of Public Safety and Corrections Louisiana State Penitentiary, Reroof Outcamps and Main Prison Dorms and Cellblocks (West Feliciana); and Act 45 of 1994 for Department of Public Safety and Corrections Dixon Correctional Institute, Kitchen Renovation Planning and Construction (East Feliciana); and Act 1096 of 1995 for Department of Public Safety and Corrections Dixon Correctional Institute, Kitchen Renovations, Construction (East Feliciana); and Act 45 of 1994 for Department of Education University of New Orleans, Research Park Planning and Site Development (Orleans); and Act 1096 of 1995 for Department of Education Southern University Baton Rouge, New Civil & Mechanical Engineering Building, Construction (East Baton Rouge); and Act 45 of 1994 for Department of Education Southern University Baton Rouge, Home Economics Building Renovation, Planning and Construction (East Baton Rouge); and Act 1096 of 1995 for Department of Education Southern University Shreveport, New Health and Physical Education Building, Construction (Caddo); and Act 45 of 1994 for Department of Education Nicholls State University, Allied Health/Continuing Education Building in Houma, Planning (Terrebonne); and Act 45 of 1994 for Department of Education Grambling State University, Stadium Support Facility, Planning (Lincoln); and Act 1096 of 1995 for Department of Education Northeast Louisiana University, Airway Science Center, Construction (Ouachita); and Act 45 of 1994 for Department of

1 Education University of Southwestern Louisiana, USL Apparel and Textile 2 Research & Development Facility, Planning (Lafayette); and Act 45 of 1996 for 3 Department of Education University of Southwestern Louisiana, Dupre Library 4 Renovation and Expansion, Construction (Lafayette); and Act 28 of 1997 for 5 Judicial Expenses Louisiana Judiciary, Old State Capitol Renovations, Planning 6 and Construction (East Baton Rouge); and Act 28 of 1997 for Judicial Expenses 7 Secretary of State, 400 Royal Street Renovation, Planning and Construction 8 (Orleans); and Act 28 of 1997 for Department of Education LSU Shreveport, Old 9 Library Renovation, Planning and Construction (Caddo); and Act 28 of 1997 for 10 Department of Education Southern University Shreveport, New Health and 11 Physical Education Building, Construction (Caddo); and Act 29 of 1998 for 12 Department of Culture, Recreation and Tourism Offic of State Parks, Caney 13 Creek Lake State Park, Phase 2 Development, Camping Cabins, Group Camp, 14 Day Use Expansion, Planning and Construction (Jackson); and Act 21 of 2000 for Judicial Expenses Louisiana Judiciary, Old State Capitol Repairs, 15 16 Renovations and Exhibits, Planning, Construction, and Equipment (East Baton 17 Rouge); and Act 21 of 2000 for Judicial Expenses Secretary of State, 400 Royal 18 Street Building Renovation, Planning and Construction (Orleans); and Act 21 of 19 2000 for Department of Culture, Recreation and Tourism Office of the State Library of Louisiana, State Library Building Expansion, Construction and 20 21 Equipment (East Baton Rouge); and Act 21 of 2000 for Department of Public 22 Safety and Corrections C. Paul Phelps Correctional Center, Dormitory and 23 Cellblock Expansion, Planning and Construction (Beauregard); and Act 21 of 24 2000 for Department of Public Safety and Corrections Dixon Correctional 25 Institute, New Kitchen/Dining Renovation and Construction (East Feliciana); and 26 Act 21 of 2000 for Department of Public Safety and Corrections Elayn Hunt 27 Correctional Center, Renovate D1 and D2 Kitchens, Planning and Construction 28 (Iberville); and Act 21 of 2000 for Department of Education LSU Agricultural 29 Center, Dairy Research Facilities, Planning and Construction (Washington); and 30 Act 21 of 2000 for Department of Education Southern University Baton Rouge, 31 New Civil and Mechanical Engineering Building, Construction and Equipment 32 (East Baton Rouge); and Act 21 of 2000 for Department of Education Nicholls 33 State University, Allied Health and Continuing Education Building (Houma), 34 Construction, Furniture and Equipment (Terrebonne); and Act 21 of 2000 for 35 Department of Education University of Louisiana Monroe, Airway Science 36 Center, Construction and Equipment (Ouachita); and Act 21 of 2000 for 37 Department of Education University of Louisiana Lafayette, Dupre Library 38 Renovation and Expansion, Equipment (Lafayette); and Act 21 of 2000 for 39 Department of Education University of Louisiana Lafayette, Apparel and Textile 40 Research and Development Facility, Construction (Lafayette); and Act 21 of 41 2000 for Department of Education Louisiana Universities Marine Consortium, 42 Chiller Retrofit/Replacement/HVAC System Modification, Planning and 43 Construction (Terrebonne); and Act 22 of 2001 for Department of Culture, 44 Recreation and Tourism Offic of State Parks, Lake D'Arbonne State Park 45 Development, Phase 2, Construction (Union); and Act 22 of 2001 for Department 46 of Health and Hospitals Southeast Louisiana Hospital, Sewer Line and Pump 47 Station (Supplemental), Construction (St. Tammany); and Act 22 of 2001 for 48 Department of Health and Hospitals Greenwell Springs Hospital, Replace Fire 49 Alarm System, Construction (East Baton Rouge); and Act 22 of 2001 for 50 Department of Health and Hospitals Peltier-Lawless Development Center, Fire 51 Alarm Replacement and Sprinkler Installation, Planning and Construction 52 (Lafourche); and Act 22 of 2001 for Department of Education University of New 53 Orleans, Center for Energy Resources Management, Construction and Equipment 54 (Orleans); and Act 23 of 2002 for Judicial Expenses Secretary of State, 400 55 Royal Street Building Renovation, Planning and Construction (Orleans); and Act 56 23 of 2002 for Department of Culture, Recreation and Tourism Offic of State 57 Parks, Caney Creek Lake State Park, Phase 2 Development, Camping Cabins, 58 Group Camp, Day Use Expansion, Planning and Construction (Jackson); and Act 59 23 of 2002 for Department of Culture, Recreation and Tourism Offic of State 60 Parks, Cypremont Point State Park Beach Erosion Controls, Planning and

1 Construction (St. Mary); and Act 23 of 2002 for Department of Culture, 2 Recreation and Tourism Offic of State Parks, Audubon State Historic Site Visitor 3 Center, Planning and Construction (West Feliciana); and Act 23 of 2002 for 4 Department of Public Safety and Corrections Louisiana Correctional Institute for 5 Women, Sewer System Replacement, Construction (Iberville); and Act 23 of 6 2002 for Department of Public Safety and Corrections Allen Correctional Center, 7 Dormitory and Cellblocks, Planning and Construction (Allen); and Act 23 of 8 2002 for Department of Education LSU Shreveport, Old Library Renovation, 9 Planning, Construction and Equipment (Caddo); and Act 23 of 2002 for 10 Department of Education Southern University New Orleans, Administration, 11 New Science and Education Buildings Renovation, Planning and Construction 12 (Orleans); and Act 23 of 2002 for Department of Education University of 13 Louisiana Monroe, Health Sciences Building Renovation and Expansion, 14 Planning and Construction (Ouachita); and Act 23 of 2002 for Department of 15 Education Northwestern State University, Morrison Hall and Family and 16 Consumer Science Buildings, Renovation, Planning, Construction, Furniture and 17 Equipment (Natchitoches); and Act 2 of 2004 for Judicial Expenses Secretary of 18 State, 400 Royal Street Building Renovation, Planning and Construction 19 (Orleans); and Act 2 of 2004 for Department of Public Safety and Corrections 20 Avoyelles Correctional Center, Wastewater Treatment System Renovation, 21 Planning and Construction (Avoyelles); and Act 2 of 2004 for Department of 22 Education Southern University New Orleans, Administration, New Science and 23 Education Buildings Renovation, Planning and Construction (Orleans); and Act 24 2 of 2004 for Department of Education Delgado Community College, New 25 Orleans Mathematics and Science School, Planning and Construction (\$750,000 26 Local Match) (Orleans); and Act 27 of 2006 for Department of Education 27 Delgado Community College, New Orleans Mathematics and Science School, 28 Planning and Construction (\$750,000 Local Match) (Orleans); and Act 2 of 2004 29 for New Orleans, Lincoln Beach Restoration and Site Improvements, Planning 30 and Construction (Local Match Required) (Orleans); and Act 2 of 2004 for 31 Regional Transit Authority, Desire Streetcar Line and Enhanced Bus 32 Improvements in the Desire Corridor, Design, Planning, and Construction 33 (\$69,150,000 Federal (60%) \$29,965,000 Local Match - RTA (26%)) (Orleans) 34 and Act 2 of 2004 for St. Martin Parish, General Improvements to St. Martin 35 Parish Parks and Recreational Facilities, Planning and Construction (St. Martin); 36 and Act 2 of 2004 for Westwego, Adult Day Care Center, Planning and 37 Construction (\$200,000 Local Match) (Jefferson); and Act 2 of 2004 for New 38 Orleans, A.P. Sanchez Swimming Pool Facility, Land Acquisition, Planning and 39 Construction (Orleans); and Act 27 of 2006 for Coordinating and Development 40 Corporation, Sabine Parish Cooperative Extension and Workforce Investment Agency Office, Planning and Construction (\$155,000 Local Match) (Sabine); and 41 42 Act 27 of 2006 for Plaquemines Parish, Plaquemines Parish Courthouse District, 43 New Courthouse and/or Courthouse Annexes, Land Acquisitions, Planning and 44 Construction (\$8,385,315 Local Match) (Plaquemines); and Act 645 of 1993 for 45 City of Shreveport, Planning, Acquisitions, and Infrastructure Improvements for 46 Industrial Park (Caddo); and Act 45 of 1994 for Industrial Development Board 47 of Caddo, Inc, Industrial Park-Frontage Road (Caddo); and Act 1096 of 1995 for 48 Lower 9th Ward Housing Development Corporation, Renovation of the Semmes 49 Building, Planning and Construction (Orleans); and Act 21 of 2000 for Town of 50 Broussard, Infrastructure Improvements for Industrial Development (Lafayette, 51 St. Martin); and Act 23 of 2002 for North Terrebonne Drainage and Conservation 52 District, Barrier Plan for Terrebonne, Lafourche, Assumption and St. Mary, 53 Phase I, Planning and Construction (\$1,000,000 Matching Funds) (Assumption, 54 Lafourche, St. Mary, Terrebonne); and Act 2 of 2004 for Town of Bastrop, 55 Industrial Building Acquisition Renovation, Planning and Construction 56 (\$500,000 Federal Match) (Morehouse); and Act 29 of 1998 for Department of 57 Education Southern University New Orleans, College of Business and School of 58 Social Work, Buildings Renovation, Planning and Construction (Orleans); and 59 Act 21 of 2000 for Department of Education Southern University New Orleans, 60 College of Business and Social Work Building Renovation, Planning and HLS 10RS-711

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Construction (Orleans); and Act 23 o f 2002 for Department of Education Southern University New Orleans, College of Business and Social Work Building, Renovation/Demolition/Construction, Planning and Construction (Orleans); and Act 20 of 2009 for Department of Education Southern University Orleans, College of Business and Social Work Building, Renovation/Demolition/Construction, Planning and Construction (Orleans); and Act 27 of 2006 for Department of Education Grambling State University, Health and Physical Education and Recreation Assembly Center, Planning, Construction, and Equipment (Lincoln); and Act 45 of 1996 for LSU Medical Center Shreveport, Allied Health Facility, Planning and Land Acquisition (Caddo); and Act 27 of 2006 for Department of Education LSU Health Sciences Center Shreveport, Allied Health Facility, Planning, Construction and Equipment (Caddo); and Act 2 of 2004 for LA Health Sciences Center - Health Care Services Division, Sprinkler System, Charity Campus, Planning and Construction (Orleans); and Act 1137 of 1992 for LSU Medical Center -Shreveport, Planning for Ambulatory Care Addition (Caddo); and Act 1137 of 1992 for Louisiana State University Board of Supervisors LSU – Baton Rouge, Planning for Nicholson Hall Renovation and Addition (East Baton Rouge); and Act 1137 of 1992 for Louisiana State University Board of Supervisors LSU – Shreveport, Planning for Renovation of Science Building (Caddo); and Act 1137 of 1992 for Executive Department Division of Administration, Repair Water Leaks, Humidity Problems, and Repair Damage at Old Governor's Mansion (East Baton Rouge); and Act 1137 of 1992 for Board of Trustees for State Colleges and Universities Northeast LA University, Planning for Biedenharn Hall Renovation and Expansion (Ouachita); and a letter from the Commissioner of Administration dated January 30, 1998 in accordance with Section 6 of Act 28 of 1997 for Executive Department Division of Administration, Renovations and repairs to Old Governor's Mansion (East Baton Rouge); and Act 23 of 2002 Department of Education University of Louisiana – Monroe, Biedenharn Hall Renovation and Expansion, Planning, Construction and Equipment (Ouachita); and Act 2 of 2004 Department of Education University of Louisiana – Monroe, Biedenharn Hall Renovation and Expansion, Planning, Construction and Equipment (Ouachita); and Act 28 of 1997 for Department of Education LSU -Shreveport, Science Building Renovation, Construction (Caddo); and Act 21 of 2000 for Department of Education LSU - Shreveport, Science Building Renovation, Construction (Caddo); and Act 22 of 2001 for Department of Education LSU – Baton Rouge, Nicholson Hall Renovation and Expansion, Construction and Equipment (East Baton Rouge); and Act 2 of 2004 for Department of Education LSU – Baton Rouge, Nicholson Hall Renovation, Planning and Construction (East Baton Rouge) \$ 15,837,675

Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority Act 23 of 2002 for West Feliciana Parish, West Feliciana Executive Conference Center, Planning and Construction (Local Match Required) (West Feliciana); and Act 20 of 1999 for Morehouse Parish, Juvenile Detention Facility, Planning, Construction and Equipment (\$150,000 Local Match) (Morehouse); and Act 23 of 2002 for Baton Rouge, Highland Road at Old Perkins Road, Intersection Improvements (\$40,000 Local Match) (East Baton Rouge); and Act 23 of 2002 for New Orleans, Central City Community Center, Planning and Construction (35% Local Match/Private Match) (Orleans); and Act 23 of 2002 for New Orleans, New Orleans Recreation Department Park Improvements, Planning and Construction (Local Match Required) (Orleans); and Act 23 of 2002 for Grand Isle, Installation of New Water Distribution System, Planning and Construction (\$70,000 Local and Federal Match) (Jefferson); and Act 23 of 2002 for Tallulah, Harlem Street Improvements, Planning and Construction (Madison); and Act 23 of 2002 for Tallulah, Cable Street Improvements, Planning and Construction (Madison); and Act 2 of 2004 for St. Charles Parish, Parish Civic Center, Planning and Construction (St. Charles); and Act 2 of 2004 for Nellie Byers Training Center, Inc., Handicapped Parking Area, Planning and Construction (In-Kind Match)

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1 (Washington); and Act 27 of 2006 for Livingston Parish, Sewer System and 2 Water Expansion, Planning and Construction (Livingston) \$ 1,113,880

Payable from the balance of Interest Earnings previously allocated under the authority of the Joint Legislative Committee on the Budget in 1999 for Department of Health and Hospitals Southeast Louisiana Hospital, Sewer Line and Pump Station (Supplemental) (St. Tammany); and in 1999 for Department of Education Nicholls State University, Allied Health and Continuing Education Building (Houma), Construction, Furniture and Equipment (Terrebonne); and in 1999 for Department of Education Grambling State University, Stadium Support Facility, Construction (Lincoln); and in 1999 for Department of Education Louisiana Tech University, Environmental Safety Building, Construction (Lincoln); and in 1999 for Department of Education Gulf Area Technical College, Building E Renovations and/or New Building Construction (Vermilion); and in 2000 for Department of Culture, Recreation and Tourism Office of State Parks, Tickfaw State Park Development, Construction (Livingston); and in 2000 for Department of Public Safety and Corrections C. Paul Phelps Correctional Center, Water Supply System Renovation, Construction (Beauregard); and in 2000 for Departmen of Education LSU Agricultural Center, Dairy Research Facilities, Planning and Construction (Washington); and in 2000 for Department of Education Southern University Shreveport, Health and Physical Education Building, Equipment (Caddo); and in 2002 for Department of Education University of New Orleans, Ogden Museum of Art (Supplemental Funding) (Orleans); and in 2002 for Department of Education Southern University New Orleans, Administration, New Science, and Education Buildings, Renovation, Planning and Construction (Orleans); and in 2003 for Elected Officials Secretary of State, E. D. White Historic Site Building and Grounds Renovation and Improvements, Land Acquisition, Planning and Construction (Lafourche); and in 2003 for Department of Culture, Recreation and Tourism Office of State Parks, Caney Creek State Park Additions, Planning and Construction (Supplemental Funding) (Jackson); and in 2003 for Department of Public Safety and Corrections Louisiana Correctional Institute for Women, Sewer System Replacement, Construction (Iberville); and Act 446 of 2004 for Department of Education Southern University Baton Rouge, Naval ROTC Building Renovation, Planning and Construction (East Baton Rouge); and in 2003 for Department of Education Northwestern State University, Morrison Hall and Family and Consumer Science Buildings, Renovation, Planning and Construction, Furniture and Equipment (Natchitoches); and the Joint Legislative Committee on the Budget in 2000 for Department of Education University of Louisiana - Monroe, Biedenharn Hall Renovation, Expansion, Construction, Equipment (Ouachita) 372,999

Payable from the balance of Series 69-1 (02T-69)l; and Series 02A (001-98);

42 and Series 95A (09T-02); and Series 98B (18T-02); and Series 00A

45 (1275) Shreveport State Office Building Mechanical and

46 Electrical Renovations

47 (Caddo)

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48 Payable from General Obligation Bonds

49 Priority 1 <u>\$ 3,000,000</u>

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| 1<br>2<br>3<br>4<br>5<br>6<br>7              | (1276)   | Capitol Complex Acquisitions, Demolitions, Sitework, Construction and Renovation of Facilities (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 19,590,000<br>\$ 15,000,000<br>\$ 34,590,000   |
| 8<br>9<br>10<br>11<br>12<br>13<br>14         | (1277)   | DPS and ISB Data Centers, Planning, Construction and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 750,000<br>\$ 7,750,000<br>\$ 8,500,000        |
| 15<br>16<br>17<br>18                         | (1278)   | New Orleans State Office Facility<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 5  | <u>\$ 1,460,000</u>                               |
| 19<br>20<br>21<br>22<br>23                   | (1279)   | New Data Center and Data Replication Center, Planning<br>and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 5  | <u>\$ 23,000,000</u>                              |
| 24<br>25<br>26<br>27<br>28<br>29<br>30<br>31 | (1280)   | Repair, Restoration and Replacement for Hurricanes<br>Katrina, Rita, Gustav and Ike, Planning, Construction,<br>Renovation, and Acquisition<br>(Statewide)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total | \$ 115,715,000<br>\$ 21,435,000<br>\$ 137,150,000 |
| 32<br>33<br>34<br>35<br>36                   | (1281)   | Louisiana Clerks of Court Data Networking System, Planning, Construction and Acquisition (Statewide) Payable from General Obligation Bonds Priority 5  | <u>\$ 500,000</u>                                 |
| 37<br>38<br>39<br>40                         | (1283)   | Statewide Building Condition Assessment<br>(Statewide)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 7,000,000</u>                               |
| 41<br>42<br>43<br>44<br>45<br>46<br>47       | (1284)   | State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 3,000,000<br>\$ 1,500,000<br>\$ 4,500,000      |

HB NO. 2 1 (1285)Statewide Replacement of Single Bottom Elevator 2 Jacks (Code Compliance), Planning and Construction 3 (Statewide) 4 Payable from General Obligation Bonds 5 Priority 1 \$ 2,500,000 6 Payable from the balance of Interest Earnings previously allocated under the 7 authority of Joint Legislative Committee of the Budget for Department of Public 8 Safety and Corrections La State Penitentiary Water Loop/Oxidation Pond Filter 9 Bed/Sewer Lift Station and Water Treatment Upgrade Construction (West 10 Feliciana); in 2000 for Education Louisiana Tech University Professional 11 Aviation Building Relocation and Classroom Buildings Construction, Furniture 12 and Equipment (Lincoln); in 2000 for Department of Education University of 13 Louisiana – Monroe Biedenharn Hall Renovation and Expansion, Planning, 14 Construction and Equipment (Ouachita); Act 138 of 2005 for Pinecrest 15 Development Center Supplemental Funding Sprinkler Freeze Protection Devices 16 (Rapides); in 2000 for Department of Education Southern University Baton Rouge Site Improvement, Implementation of Master Plan, Planning and 17 18 Construction (East Baton Rouge); in 1999 for Education Southern University 19 Baton Rouge (East Baton Rouge); in 2005 for Department of Health & Hospitals 20 Office of Addictive Disorders Renovation and/or replacement of Patient 21 Dormitory at Pines Treatment Center, Planning and Construction (Caddo); in 22 2003 for Education Paul M. Hebert Law Center Law Center Library/Old Law 23 Building Renovation, Planning and Construction (Supplemental Funding) (East 24 Baton Rouge); in 2002 for Department of Culture, Recreation and Tourism 25 Office of the Secretary Conly Archaeological Site Preservation, Planning, 26 Design, and Construction (Bienville); in 2005 for Department of Public Safety 27 and Corrections Allen Correctional Center Door Locking System Replacement, 28 Planning and Construction (Allen) 346,322 29 2,846,322 30 (1286)Americans With Disabilities Act Implementation for 31 State Facilities, Planning and Construction 32 (Statewide) 33 Payable from General Obligation Bonds 34 Priority 5 1,000,000 35 (1287)Major Repairs for State Buildings Based on 36 Statewide Condition Assessment, and Infrastructure, 37 Planning and Construction 38 (Statewide) 39 Payable from General Obligation Bonds 40 22,130,000 Priority 1 41 Priority 5 14,000,000 42 **Total** 36,130,000 43 (1288)Hazardous Material Abatement Projects 44 (Statewide) 45 Payable from General Obligation Bonds 46 2,000,000 Priority 5 47 Mold Remediation and Indoor Air Quality, Planning (1289)48 and Construction 49 (Statewide) 50 Payable from General Obligation Bonds 51 Priority 1 2,000,000 52 Priority 5 1,000,000 53 **Total** 3,000,000

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**ORIGINAL** 

|  | HLS 10RS                 | S-711   | ORIGINAL<br>HB NO. 2                         |
|--|--------------------------|---|--|
| 1<br>2<br>3                            | (1882)                   | Local Government Assistance Program<br>(Statewide)<br>Payable from State General Fund (Direct)  | <u>\$ 10,000,000</u>                         |
| 4<br>5<br>6<br>7                       | ( )                      | Community Water Enrichment Program<br>(Statewide)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 10,000,000</u>                         |
| 8<br>9                                 | Pending st<br>of R.S. 39 | ubmittal and approval of capital outlay budget request pursuant:112   | to the provisions                            |
| 10                                     | 01/111                   | HOMELAND SECURITY & EMERGENCY PREPARED  | ONESS  |
| 11<br>12<br>13<br>14<br>15<br>16       | (1291)                   | GOHSEP Building Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total                           | \$ 4,000,000<br>\$ 1,720,000<br>\$ 5,720,000 |
| 17                                     | 01/112                   | DEPARTMENT OF MILITARY AFFAIRS  |  |
| 18<br>19<br>20<br>21                   | (7)<br>(935)             | Tactical Unmanned Aircraft System Facility, Planning and Construction (Vernon) Payable from Federal Funds Statewide Backlog of Maintenance and Repair               | \$ 6,046,800                                 |
| 23<br>24<br>25<br>26<br>27<br>28<br>29 |                          | (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Federal Funds Total | \$ 1,000,000<br>\$ 3,000,000<br>\$ 4,000,000 |
| 30<br>31<br>32<br>33<br>34             | (936)                    | Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2                          | \$ 500,000                                   |
| 35<br>36<br>37<br>38<br>39             | (1292)                   | Jackson Barracks Infrastructure, Rehabilitation and<br>Construction, Historic District Phase 2<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 2,200,000                                 |
| 40<br>41<br>42<br>43<br>44             | (1293)                   | State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1                                 | \$ 3,400,000                                 |
| 45<br>46<br>47<br>48                   | (1884)                   | Armed Forces Reserve Center, Camp Minden,<br>Planning and Construction (Supplemental Funding)<br>(Webster)<br>Payable from Federal Funds                            | <u>\$ 6,768,450</u>                          |

|                                  | HLS 10R | S-711  | ORIGINAL<br>HB NO. 2 |
|----------------------------------|---------|--|----------------------|
| 1<br>2<br>3<br>4                 | (1885)  | Armed Forces Reserve Center, Baton Rouge,<br>Planning and Construction (Supplemental Funding)<br>(East Baton Rouge)<br>Payable from Federal Funds  | <u>\$ 7,789,571</u>  |
| 5                                | 01/124  | LOUISIANA STADIUM & EXPOSITION DISTRICT  |                      |
| 6<br>7<br>8<br>9<br>10           | (1294)  | Zephyrs Baseball Facilities Repair, Renovation<br>and Improvement<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 1,170,000</u>  |
| 11<br>12<br>13<br>14<br>15       | (1295)  | Professional Sports Facilities, Planning and<br>Construction and Lease Hold Improvements<br>(Jefferson, Orleans)<br>Payable from General Obligation Bonds<br>Priority 1                          | <u>\$ 17,500,000</u> |
| 16                               |         | DEPARTMENT OF VETERANS AFFAIRS   |                      |
| 17                               | 03/130  | VETERANS AFFAIRS   |                      |
| 18<br>19<br>20<br>21<br>22       | (1301)  | Louisiana State Veterans Cemetery in Vernon, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1   | <u>\$ 350,000</u>    |
| 23                               | 03/132  | NORTHEAST LOUISIANA WAR VETERANS HOME  |                      |
| 24<br>25<br>26<br>27<br>28<br>29 | (1302)  | Removal and Replacement of All Wallpaper on<br>Building Interior and Replacement of Handrails,<br>Planning and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 360,000</u>    |
| 30                               |         | ELECTED OFFICIALS  |                      |
| 31                               | 04/139  | SECRETARY OF STATE   |                      |
| 32<br>33<br>34<br>35<br>36       | (1303)  | Louisiana State Exhibit Museum, Planning and<br>Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 300,000           |
| 37<br>38<br>39<br>40<br>41       | (1305)  | Louisiana State Cotton Museum, Planning and<br>Construction<br>(East Carroll)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$ 400,000</u>    |
| 42<br>43<br>44<br>45             | (1307)  | Tioga Heritage Museum, Planning and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 150,000</u>    |

|  | HLS 10RS | S-711   | ORIGINAL<br>HB NO. 2                            |
|--|----------|---|---|
| 1<br>2<br>3<br>4<br>5<br>6             | (1308)   | Garyville Timbermill Museum HVAC,<br>Interior/Exterior Renovation, Security System<br>and Site Improvements, Planning and Construction<br>(St. John The Baptist)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$ 1,800,000</u>                             |
| 7<br>8<br>9<br>10<br>11                | (1600)   | Chennault Aviation and Military Museum, Hanger Building and Equipment (Ouachita) Payable from General Obligation Bonds Priority 1   | <u>\$ 210,000</u>                               |
| 12                                     | 04/160   | AGRICULTURE AND FORESTRY  |   |
| 13<br>14<br>15<br>16<br>17<br>18<br>19 | (1309)   | Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 1,990,000<br>\$ 20,500,000<br>\$ 22,490,000  |
| 20                                     |          | DEPARTMENT OF ECONOMIC DEVELOPMENT  |   |
| 21                                     | 05/252   | OFFICE OF BUSINESS DEVELOPMENT  |   |
| 22<br>23<br>24<br>25<br>26<br>27<br>28 | (1310)   | Environmental, Market, and Business Analysis<br>and Planning<br>(Ascension, Assumption, East Baton Rouge, Jefferson,<br>Livingston, Orleans, St. Bernard, St. Charles, St. James,<br>St. John The Baptist)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 1,400,000</u>                             |
| 29<br>30<br>31<br>32<br>33             | (1312)   | Louisiana Gene Therapy Research Consortium, Inc.,<br>SPECT/CT and microPET System for LSUHSC-Shreveport<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 500,000</u>                               |
| 34<br>35<br>36<br>37<br>38<br>39       | (1313)   | Wet-Lab Business Incubators, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 53,570,000<br>\$ 15,255,000<br>\$ 68,825,000 |
| 40<br>41<br>42<br>43<br>44             | (1314)   | Louisiana Gene Therapy Research Consortium, Inc.,<br>Renovation, Equipment, Planning and Construction<br>(Caddo, Orleans, St.Tammany)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 2,275,000</u>                             |

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**ORIGINAL** 

|  | HLS 10R | S-711  | ORIGINAL<br>HB NO. 2                            |
|--|---------|--|---|
| 1<br>2<br>3<br>4<br>5                  | (1602)  | Equipment for Louisiana Immersive Technologies Enterprise (LITE) (Lafayette) Payable from General Obligation Bonds Priority 1  | \$ 2,500,000                                    |
| 6<br>7<br>8<br>9<br>10<br>11<br>12     | (1603)  | Louisiana Cancer Research Center in New Orleans, Planning, Construction, and Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total                       | \$ 49,000,000<br>\$ 15,000,000<br>\$ 64,000,000 |
| 13<br>14<br>15<br>16                   | (1604)  | Cold Storage Processing Facility<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 150,000</u>                               |
| 17<br>18<br>19<br>20<br>21             | (1883)  | Bulk Grain Elevator, Rail Spur and Other Related<br>Infrastructure, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 2                      | \$ 5,000,000                                    |
| 22                                     |         | DEPARTMENT OF CULTURE, RECREATION & TOU  | RISM  |
| 23                                     | 06/263  | OFFICE OF STATE MUSEUM   |   |
| 24<br>25<br>26<br>27<br>28<br>29       | (1326)  | Louisiana Sports Hall of Fame and Natchitoches<br>State Museum of North Louisiana, Planning and<br>Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 7,700,000                                    |
| 30<br>31<br>32<br>33<br>34<br>35<br>36 | (1327)  | Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 500,000<br>\$ 400,000<br>\$ 900,000          |
| 37<br>38<br>39<br>40<br>41<br>42       | (1328)  | Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 300,000<br>\$ 3,700,000<br>\$ 4,000,000      |
| 43                                     | 06/264  | OFFICE OF STATE PARKS  |   |
| 44<br>45<br>46<br>47<br>48             | (940)   | Preventative Maintenance/Major Repairs<br>and Improvements – Act 729<br>(Statewide)<br>Payable from the La State Parks Improvement and<br>Repair Fund                                    | <u>\$ 6,600,000</u>                             |

|                                  | HLS 10RS | S-711  | ORIGINAL<br>HB NO. 2 |
|----------------------------------|----------|--|----------------------|
| 1<br>2<br>3<br>4<br>5            | (1329)   | Fort DeRussy State Historic Site, Planning, Development and Acquisitions (Avoyelles) Payable from General Obligation Bonds Priority 1  | <u>\$ 330,000</u>    |
| 6<br>7<br>8<br>9<br>10           | (1331)   | Grand Isle State Park Erosion Controls, Planning<br>and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 1,800,000         |
| 11<br>12<br>13<br>14<br>15       | (1332)   | Bayou Segnette State Park, Land Acquisition,<br>Additional Cabins, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$ 8,635,000</u>  |
| 16<br>17<br>18<br>19<br>20<br>21 | (1333)   | Chemin-a-Haut State Park Acquisition, Planning and<br>Construction of New Group Camp, Vacation Cabins,<br>Visitor Center and Restrooms<br>(Morehouse)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 270,000           |
| 22<br>23<br>24<br>25<br>26<br>27 | (1335)   | Poverty Point Reservoir State Park Group Camp,<br>Conference Center, Site Amenities, Acquisition,<br>Planning and Construction<br>(Richland)<br>Payable from General Obligation Bonds<br>Priority 1          | \$ 250,000           |
| 28<br>29<br>30<br>31<br>32       | (1336)   | Poverty Point Reservoir State Park Acquisition, Planning and Construction, Supplemental Funding (Richland) Payable from General Obligation Bonds Priority 1  | \$ 300,000           |
| 33<br>34<br>35<br>36<br>37       | (1337)   | St. Bernard State Park, Planning and Construction - Supplemental (St. Bernard) Payable from General Obligation Bonds Priority 1  | <u>\$ 20,000</u>     |
| 38<br>39<br>40<br>41<br>42       | (1338)   | Palmetto Island State Park Development, Planning<br>and Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 9,090,000         |
| 43<br>44<br>45<br>46<br>47       | (1339)   | Bogue Chitto State Park, Land Acquisition, Planning<br>and Construction<br>(Washington)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 19,990,000</u> |

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| 1<br>2<br>3<br>4<br>5<br>6<br>7                    | (1340)             | Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 95,000<br>\$ 2,995,000<br>\$ 3,090,000    |
| 8  | 06/267             | OFFICE OF TOURISM  |  |
| 9<br>10<br>11<br>12<br>13<br>14                    | (1341)             | <ul> <li>I-10 Vinton Welcome Center</li> <li>(Calcasieu)</li> <li>Payable from General Obligation Bonds</li> <li>Priority 1</li> <li>Priority 5</li> <li>Total</li> </ul>  | \$ 235,000<br>\$ 2,565,000<br>\$ 2,800,000   |
| 15   | 06/A20             | NEW ORLEANS CITY PARK  |  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22             | (196)              | Improvements to Amusement Area at New Orleans City Park (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 200,000<br>\$ 1,800,000<br>\$ 2,000,000   |
| 23<br>24<br>25<br>26<br>27<br>28<br>29             | (197)              | City Park Golf Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 6,600,000<br>\$ 3,300,000<br>\$ 9,900,000 |
| 30   |                    | DEPARTMENT OF TRANSPORTATION & DEVELOPMENT OF TRANSPORTATION & | MENT   |
| 31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39 | <b>07/270</b> (37) | ADMINISTRATION  LA 3276 Reconstruction (Stonewall to I-49), Planning, Real Estate Acquisition, Relocation of Utilities, and Construction (Desoto) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 2,000,000<br>\$ 1,000,000<br>\$ 3,000,000 |
| 40<br>41<br>42<br>43<br>44<br>45                   | (39)               | LA 930 Reconstruction (Ascension) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 500,000<br>\$ 8,000,000<br>\$ 8,500,000   |

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|--|--|--|--|--|--|
| 1<br>2<br>3<br>4<br>5<br>6                                     | (51)   | Verot School Road, Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 1,000,000<br>\$ 24,000,000<br>\$ 25,000,000                             |  |  |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15                | (942)  | Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R S 48:232 (Statewide) Payable from Fees and Self Generated Revenues Payable from Interagency Transfers Payable from Federal Funds Total   | \$ 15,000,000<br>\$ 42,500,000<br>\$ 5,000,000<br>\$ 62,500,000            |  |  |
| 16<br>17<br>18<br>19<br>20<br>21                               | (943)  | Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide) Payable from Transportation Trust Fund - Regular Payable from Transportation Trust Fund - Federal Total   | \$ 90,752,336<br>\$ 592,200,000<br>\$ 682,952,336                          |  |  |
| 22<br>23<br>24<br>25<br>26<br>27                               | Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2010-2011 identified for phased funding pursuant to the cash management plan established pursuant to R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing unspent cash balances appropriated to prior years' programs, which funds when combined with current appropriations will provide sufficient appropriated funds to award contracts. |  |  |  |  |
| 28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38 | (944)  | Non-Federal Aid Eligible Highway Program (Statewide) Payable from General Obligation Bonds Priority 2 Payable from the State Highway Improvement Fund  Payable from the balance of State General Fund (Direct) Nonrect previously allocated under the authority of Act 7 of the 2008 2 Session for the Department of Transportation and Development Rehabilitation, Restoration, and Resurfacing Projects (Statewide)  Payable from the balance of State General Fund (Direct) Nonrect Control of the Control of Control o | nd Extraordinary<br>t Administration,<br>\$ 13,500,000<br>curring Revenues |  |  |
| 40<br>41<br>42<br>43   |  | previously allocated under the authority of Act 7 of the 2008 2<br>Session for the Department of Transportation and Development<br>Non-Federal Aid Highways Program (Statewide)<br>Total   | •  |  |  |
| 44<br>45<br>46<br>47<br>48<br>49                               | (1342)   | LA 42 (US 61 to LA 44) Widening (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 200,000<br>\$ 500,000<br>\$ 700,000                                     |  |  |

|  | HLS TUK    | 5-711   | HB NO.   |           |
|--|------------|---|--|-----------|
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8   | (1343)     | <ul> <li>I-49 from I-220 in the City of Shreveport to Arkansas</li> <li>Line, Lafayette to Westbank Expressway, Construction,</li> <li>Right of Way and Utilities</li> <li>(Caddo, Lafayette, Lafourche, Iberia, St. Martin, St. Mary,</li> <li>Terrebonne, St. Charles, Jefferson)</li> <li>Payable from General Obligation Bonds</li> <li>Priority 1</li> <li>Payable from the Unclaimed Property Leverage Fund</li> <li>Total</li> </ul> | \$ 7,300,00<br>\$ 15,000,00<br>\$ 22,300,00              | 00<br>00  |
| 10<br>11<br>12                         | city of Sh | however, that fifty percent of these funds are to be used for I-49 reveport to the Arkansas line, and fifty percent of these funds are afayette to the Westbank Expressway.   |  |           |
| 13<br>14<br>15<br>16<br>17<br>18<br>19 | (1344)     | Common Street (Airport Service Road - Petro Point Drive), Construction, Right of Way, and Utilities (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 13,655,00<br>\$ 1,500,00<br>\$ 15,155,00              | 00        |
| 20<br>21<br>22<br>23<br>24<br>25       | (1345)     | Port of Lake Charles Access Road, Planning and<br>Construction (\$3,500,000 Local Match,<br>\$17,500,000 Federal Match)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 500,00  | <u>00</u> |
| 26<br>27<br>28<br>29<br>30<br>31       | (1346)     | Homer Bypass, LA 2, Construction<br>(Claiborne)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total   | \$ 10,000,00<br>\$ 5,000,00<br>\$ 15,000,00              | 00        |
| 32<br>33<br>34<br>35<br>36<br>37<br>38 | (1347)     | La 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$ 2,090,00<br>\$ 1,500,00<br>\$ 1,500,00<br>\$ 5,090,00 | 00<br>00  |
| 39<br>40<br>41<br>42<br>43             | (1348)     | Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5  | <u>\$ 11,000,00</u>                                      | <u>00</u> |
| 44<br>45<br>46<br>47<br>48<br>49<br>50 | (1349)     | <ul> <li>I-12 O'Neal Lane to Walker Widening, Planning and Construction (Supplemental)</li> <li>(East Baton Rouge, Livingston)</li> <li>Payable from General Obligation Bonds</li></ul>   | \$ 15,000,00<br>\$ 33,000,00<br>\$ 48,000,00             | 00        |

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|  | HLS 10R | S-711  | ORIGINAL<br>HB NO. 2 |
|--|---------|--|----------------------|
| 1<br>2<br>3<br>4                       | (1350)  | US 167 Corridor Study (Evangeline, St. Landry) Payable from General Obligation Bonds Priority 1  | <u>\$ 100,000</u>    |
| 5<br>6<br>7<br>8<br>9<br>10            | (1351)  | Relocate Hickory Avenue (LA Hwy. 48-11th Street) (Mounes)(LA Hwy. 3154) Construction, Right of Way, and Utilities (Jefferson) Payable from General Obligation Bonds Priority 1   | <u>\$ 4,650,000</u>  |
| 11<br>12<br>13<br>14<br>15             | (1352)  | LA 820 Improvements from LA 145 to LA 821, Planning and Construction (\$1,800,000 Match Required) (Lincoln) Payable from General Obligation Bonds Priority 1   | <u>\$ 640,000</u>    |
| 16<br>17<br>18<br>19                   | (1353)  | Range Road Corridor Development<br>(Livingston)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 6,285,000</u>  |
| 20<br>21<br>22<br>23<br>24<br>25<br>26 | (1354)  | I-20 Interchange Improvement and Kansas-Garrett Connector, Planning, Engineering, Environmental, and Right of Way Acquisition (\$500,000 Local Match; \$1,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 | <u>\$ 250,000</u>    |
| 27<br>28<br>29<br>30<br>31             | (1355)  | La. Hwy. 616 (Caldwell Road to La. Hwy. 143), Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1  | <u>\$ 150,000</u>    |
| 32<br>33<br>34<br>35                   | (1356)  | LA 118 Bridge, Planning and Construction<br>(Sabine)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 500,000           |
| 36<br>37<br>38<br>39                   | (1357)  | Turn Lanes on LA 3125 at LA 3274 (St. James) Payable from General Obligation Bonds Priority 1  | <u>\$ 100,000</u>    |
| 40<br>41<br>42<br>43<br>44<br>45       | (1358)  | Junction LA Hwy. 3127 - Gramercy Bridge West<br>Approach (LA 3213) Construction, Right of Way<br>and Utilities<br>(St. John The Baptist)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 11,970,000</u> |
| 46<br>47<br>48                         | (1360)  | Hazard Elimination Projects<br>(Statewide)<br>Payable from Interagency Transfers   | <u>\$ 11,677,455</u> |

|  | HLS 10R              | S-711  | ORIGINAL<br>HB NO. 2                            |
|--|----------------------|--|---|
| 1<br>2<br>3<br>4                             | (1362)               | LA 377 Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1   | \$ 800,000                                      |
| 5<br>6<br>7<br>8<br>9                        | (1364)               | US 371 Improvements (Passing Lanes), Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1  | <u>\$ 330,000</u>                               |
| 10<br>11<br>12<br>13<br>14<br>15             | (1605)               | El Camino Corridor Commission, El Camino East West Corridor, Planning and Construction (Catahoula, Concordia, La Salle, Natchitoches, Sabine, Winn) Payable from General Obligation Bonds Priority 1               | <u>\$ 1,500,000</u>                             |
| 16<br>17<br>18<br>19<br>20<br>21             | ( )                  | LA 42 Rehabilitation (3R) (LA16 to LA63) (Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 1,875,000<br>\$ 1,875,000<br>\$ 3,750,000    |
| 22<br>23                                     | Pending s of R.S. 39 | ubmittal and approval of capital outlay budget request pursuant 9:112.   | to the provisions                               |
| 24<br>25<br>26<br>27                         | ()                   | LA 444 Rehabilitation (3R) (LA 16 to LA63)<br>(Livingston)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 260,000</u>                               |
| 28<br>29                                     | Pending s of R.S. 39 | ubmittal and approval of capital outlay budget request pursuant 0:112.   | to the provisions                               |
| 30<br>31<br>32<br>33<br>34<br>35<br>36<br>37 | ( )                  | I-49 from I-220 in the City of Shreveport to<br>Arkansas Line, Construction, Right of Way<br>and Utilities (Supplemental)<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 2<br>Priority 5<br>Total | \$ 10,500,000<br>\$ 26,000,000<br>\$ 36,500,000 |
| 38   | 07/274               | PUBLIC IMPROVEMENTS  |   |
| 39<br>40<br>41<br>42<br>43<br>44             | (945)                | Acadiana Gulf of Mexico Access Channel, Port of Iberia, Planning, Construction, Right of Way, Relocations and Utilities (Iberia, Vermilion) Payable from General Obligation Bonds Priority 1                       | <u>\$ 15,455,000</u>                            |
| 45<br>46<br>47<br>48<br>49                   | (946)                | Baptiste Collette Deepening Project, Planning,<br>Construction, Rights-of-Way, Relocations and Utilities<br>(Plaquemines)<br>Payable from General Obligation Bonds<br>Priority 1                                   | <u>\$ 3,750,000</u>                             |

|  | HLS 10RS  | ORIGINAL<br>HB NO. 2   |  |  |  |
|--|---|--|--|--|--|
| 1<br>2<br>3<br>4<br>5                                    | (947)   | Houma Navigational Canal Deepening Feasibility<br>Study (\$1,000,000 Federal Match)<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,000,000</u>  |  |  |
| 6<br>7<br>8  | (948)   | Port Construction and Development Priority Program (Statewide) Payable from Transportation Trust Fund - Regular  | <u>\$ 19,100,000</u>                                       |  |  |
| 9<br>10<br>11<br>12<br>13<br>14                          | to implement cash mana projects or which fund   | however, that the Department of Transportation and Development or commence projects approved in this program for FY 10-1 agement plan established pursuant to RS 48:251(D), to provide an as-needed basis by utilizing unspent cash balances appropriately when combined with current appropriations will provide suffice ward contracts.  | 1 pursuant to the funding for said ted in prior years,     |  |  |
| 15<br>16<br>17<br>18<br>19<br>20                         | Further provided, however, that notwithstanding any other provision of law to the contrary, including R.S. 34:3451 et seq., all projects in the FY 2010-2011 Port Construction and Development Priority Program are deemed to be approved in compliance with the procedures set forth in Article VII, Section 11 of the Constitution of Louisiana, and that the FY2010-2011 Port Construction and Development Priority Program may be undertaken and the expenditure of monies for such program is hereby authorized. |  |  |  |  |
| 21<br>22<br>23   | (949)   | Statewide Flood Control Program<br>(Statewide)<br>Payable from Transportation Trust Fund - Regular   | \$ 9,600,000   |  |  |
| 24<br>25<br>26<br>27<br>28<br>29                         | to implement cash mana projects or which fund   | however, that the Department of Transportation and Development or commence projects approved in this program for FY 10-1 agement plan established pursuant to RS 48:251(D), to provide an as-needed basis by utilizing unspent cash balances appropriately when combined with current appropriations will provide suffice ward contracts.  | 1 pursuant to the funding for said ted in prior years,     |  |  |
| 30<br>31<br>32<br>33<br>34<br>35                         | Program a VII, Section  | ovided, however, that notwithstanding any other provision of law R.S. 38:90.1 et seq., all projects in the FY 2010-2011 Statewick re deemed to be approved in compliance with the procedures see on 11 of the Constitution of Louisiana, and that the FY2010-2011 rogram may be undertaken and the expenditure of monies for horized.  | de Flood Control<br>et forth in Article<br>Statewide Flood |  |  |
| 36<br>37<br>38<br>39<br>40                               | (1365)  | Allen Parish Reservoir, Land Acquisition, Planning, Right of Way, Utilities, Equipment and Construction (Allen) Payable from General Obligation Bonds Priority 1   | \$ 800,000   |  |  |
| 41<br>42<br>43<br>44<br>45<br>46<br>47<br>48<br>49<br>50 | (1366)  | Morganza to Gulf of Mexico Flood Control Feasibility Study, Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match, \$25,000,000 Local In-Kind Match; \$442,000,000 Federal Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 24,255,000</u>                                       |  |  |

|  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2                         |
|--|--------------|--|--|
| 1<br>2<br>3<br>4<br>5<br>6             | (1367)       | Donaldsonville to the Gulf of Mexico Flood Study (\$1,100,000 Local Match; \$3,500,000 Federal Match) (Ascension, Assumption, Jefferson, Lafourche, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 1     | <u>\$ 2,400,000</u>                          |
| 7<br>8<br>9<br>10<br>11                | (1368)       | Comite River Diversion Canal, Planning and Construction (\$107,200,000 Federal Match and \$6,000,000 Local Match) (Ascension, East Baton Rouge, Livingston)  Payable from General Obligation Bonds  Priority 1   | <u>\$ 13,500,000</u>                         |
| 12<br>13<br>14<br>15<br>16<br>17       | (1369)       | Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas) Payable from General Obligation Bonds Priority 1  | <u>\$ 2,500,000</u>                          |
| 18<br>19<br>20<br>21<br>22             | (1370)       | Bundicks Lake Level Control Structure, Planning<br>and Construction<br>(Beauregard)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 400,000</u>                            |
| 23<br>24<br>25<br>26<br>27<br>28<br>29 | (1371)       | Lake Bistineau Erosion Remediation, Planning and Construction (Bienville, Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 1,500,000<br>\$ 1,700,000<br>\$ 3,200,000 |
| 30<br>31<br>32<br>33<br>34<br>35<br>36 | (1372)       | Bayou Dechene Reservoir, Planning, Land Acquisition<br>and Construction<br>(Caldwell)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total  | \$ 1,415,000<br>\$ 1,000,000<br>\$ 2,415,000 |
| 37<br>38<br>39<br>40<br>41             | (1373)       | LA 18 (4th Street) Highway Drainage, Planning<br>and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 700,000</u>                            |
| 42<br>43<br>44<br>45<br>46<br>47       | (1374)       | Westbank Hurricane Protection Project, Planning,<br>Construction, Right of Way and Utilities<br>(\$199,000,000 Federal Match and \$52,800,000 Local Match)<br>(Jefferson, Orleans, Plaquemines)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 6,000,000</u>                          |
| 48<br>49<br>50<br>51<br>52             | (1375)       | Castor Creek - Little River Reservoir (Local Match Required) (La Salle) Payable from General Obligation Bonds Priority 1   | <u>\$ 100,000</u>                            |

|  | HLS 10RS-711   |  | ORIGINAL<br>HB NO. 2   |
|--|--|--|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7        | (1376)   | Lake D'Arbonne Alternative Spillway, Planning, Construction and Repairs (Lincoln, Union) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 3,100,000<br>\$ 7,850,000<br>\$ 10,950,000  |
| 8<br>9<br>10<br>11                     | (1377)   | Ouachita Water Supply Reservoir<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 400,000</u>  |
| 12<br>13<br>14<br>15<br>16             | (1378)   | Alexandria to the Gulf of Mexico Flood Study<br>(\$50,000 Local Match; \$3,650,000 Federal Match)<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 500,000</u>  |
| 17<br>18<br>19<br>20<br>21<br>22       | (1379)   | Poverty Point Reservoir, Real Estate Acquisition, Planning, Equipment, Right of Way, Utilities, Acquisition, Facilities, Construction and Maintenance (Richland) Payable from General Obligation Bonds Priority 1  | <u>\$ 1,700,000</u>  |
| 23<br>24<br>25<br>26<br>27<br>28<br>29 | (1380)   | Water Resources Management Program, Studies, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 1,000,000<br>\$ 1,000,000<br>\$ 2,000,000   |
| 30<br>31<br>32<br>33<br>34<br>35<br>36 | maintain<br>projects to<br>and Deve<br>and Prog<br>Committee | however, that the Department of Transportation and Develope a Water Resources Management Master Plan along with an are support implementation of the Master Plan. The Department dopment shall adopt the necessary rules for proper management or ram, with the intended rules subject to the approval of the see on the Budget prior to adoption. The Master Plan and Pathereto, are subject to approval of the Joint Legislative Committee | nnual Program of<br>of Transportation<br>of the Master Plan<br>Joint Legislative<br>Program, and any |
| 37<br>38<br>39<br>40<br>41             | (1381)   | Rehabilitation and Repair of State Owned Reservoirs<br>and Dams<br>(Statewide)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 2,000,000   |
| 42<br>43<br>44<br>45<br>46             | (1382)   | Washington Parish Reservoir Commission Feasibility<br>Study, Planning and Construction (\$50,000 Local Match)<br>(Washington)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 2,625,000</u>  |

**ENGINEERING AND OPERATIONS** 

1

07/276

## 2 (953)Facilities Program Major Repairs, Renovations, 3 Additions, New Facilities, Equipment Replacement 4 at Various DOTD Sites, Planning and Construction 5 (Statewide) 6 Payable from the balance of Transportation Trust Fund – Regular previously 7 allocated under the authority of Act 24 of 2003 for the Executive Department 8 Division of Administration, DOTD Headquarters Building Renovation, Floors 9 1-4, Planning and Construction (East Baton Rouge) 2,700,000 10 Payable from the balance of Transportation Trust Fund – Regular previously 11 allocated under the authority of Act 20 of 1999 for the Department of 12 Transportation and Development Office of Engineering, New Madison Parish 13 Maintenance Unit Office, Shop, Warehouse, and Service Station, Planning and 14 200,000 Construction (Madison) 15 Payable from the balance of Transportation Trust Fund – Regular previously 16 allocated under the authority of Act 21 of 2000 for the Department of Transportation and Development Office of Engineering, New Madison Parish 17 18 Maintenance Unit Office, Shop, Warehouse, and Service Station, Planning and 19 Construction (Madison) 20 Payable from the balance of Transportation Trust Fund – Regular previously 21 allocated under the authority of Act 21 of 2000 for the Department of Transportation and Development Office of Engineering, District 2 Headquarters 22 23 and Sub-District Headquarters Relocation, Acquisition of Sites and Buildings, 24 Planning, Renovation and Construction 25 (Lafourche, Terrebonne) \$ 350,000 26 Payable from the balance of Transportation Trust Fund – Regular previously 27 allocated under the authority of Act 21 of 2000 for the Department of 28 Transportation and Development Office of Engineering, Parish Maintenance 29 Unit Relocation, Planning and Construction (St. Tammany) 30 Payable from the balance of Transportation Trust Fund – Regular previously 31 allocated under the authority of Act 22 of 2001 for the Department of 32 Transportation and Development Office of Engineering, New Madison Parish Maintenance Unit Office, Shop, Warehouse, and Service Station, Planning and 33 200,000 34 Construction (Madison) 35 Payable from the balance of Transportation Trust Fund – Regular previously 36 allocated under the authority of Act 22 of 2001 for the Department of 37 Transportation and Development Office of Engineering, District 2 Headquarters 38 and Sub-District Headquarters Relocation, Acquisition of Sites and Buildings, 39 Planning, Renovation and Construction 40 (Lafourche, Terrebonne) 300,000 41 4,500,000 **Total** 42 (954)Motor Vessel and Equipment Drydocking, Repairs, 43 Various Locations 44 (Statewide) 45 Payable from the balance of Transportation Trust Fund – Regular previously 46 allocated under the authority of Act 2 of 2004 for the Executive Department 47 Division of Administration, DOTD Headquarters Building Renovation, Floors 48 1-4, Planning and Construction (East Baton Rouge) 1,500,000 49 (950)CCCD Ferry Dry Docking, Repairs and Equipment Replacement 50 (Jefferson, Orleans, St. Bernard) 51 Payable from Fees and Self Generated Revenues 1,250,000

|                                  | HLS 10RS   | S-711  | ORIGINAL<br>HB NO. 2                         |
|----------------------------------|--|--|--|
| 1<br>2<br>3                      | (951)  | CCCD Ferry Facilities Repairs and Renovations<br>(Jefferson, Orleans, St. Bernard)<br>Payable from Fees and Self Generated Revenues                                | <u>\$ 750,000</u>                            |
| 4<br>5<br>6                      | (952)  | CCCD Miscellaneous Bridge Repairs<br>(Jefferson, Orleans, St. Bernard)<br>Payable from Fees and Self Generated Revenues  | \$ 400,000                                   |
| 7<br>8<br>9<br>10                | (1383)   | Peters Road On and Off Ramps Phase 1<br>(Jefferson, Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 300,000                                   |
| 11                               | 07/277   | AVIATION IMPROVEMENTS  |  |
| 12<br>13<br>14<br>15<br>16       | (955)  | State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund – Regular Payable from Federal Funds Total                       | \$ 28,593,639<br>\$ 250,000<br>\$ 28,843,639 |
| 17<br>18<br>19<br>20<br>21<br>22 | Further provided, however, that notwithstanding any other provision of law to the contrary including R.S. 2:801 et seq., all projects in the FY 2010-2011 State Aviation and Airport Improvement Program are deemed to be approved in compliance with the procedures set forth in Article VII, Section 11 of the Constitution of Louisiana, and that the FY2010-2011 State Aviation and Airport Improvement Program may be undertaken and the expenditure of monies for such program is hereby authorized. |  |  |
| 23                               | 07/813   | SABINE RIVER AUTHORITY   |  |
| 24<br>25<br>26                   | (956)  | Sabine River Authority Park Improvement Program (Sabine) Payable from Fees and Self Generated Revenues   | <u>\$ 1,000,000</u>                          |
| 27<br>28<br>29                   | (957)  | Diversion Canal Upgrades<br>(Sabine)<br>Payable from Fees and Self Generated Revenues  | \$ 2,200,000                                 |
| 30                               |  | DEPARTMENT OF PUBLIC SAFETY AND CORRECTI   | ONS  |
| 31                               | 08/403   | OFFICE OF JUVENILE JUSTICE   |  |
| 32<br>33<br>34<br>35<br>36       | (1388)   | Remedial Actions for State Fire Marshal Citations, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1                   | <u>\$ 310,000</u>                            |
| 37<br>38<br>39<br>40             | (1389)   | Vocational Education Center<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,150,000</u>                          |
| 41<br>42<br>43<br>44<br>45       | (1390)   | Replace Existing Fire Alarm System and Install New<br>Fire Suppression System for Dormitories<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 1,300,000</u>                          |

|                                      | HLS 10RS-711         |  | ORIGINAL<br>HB NO. 2                           |
|--------------------------------------|----------------------|--|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8 | (1391)               | Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 2,000,000<br>\$ 16,000,000<br>\$ 18,000,000 |
| 9<br>10<br>11<br>12                  | ()                   | Bank Springs Group Home, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 2   | <u>\$ 1,400,000</u>                            |
| 13<br>14                             | Pending s of R.S. 39 | submittal and approval of capital outlay budget request pursuant 0:112   | to the provisions                              |
| 15                                   | 08/405               | AVOYELLES CORRECTIONAL CENTER  |  |
| 16<br>17<br>18<br>19<br>20           | (1393)               | Replace Windows in Dormitories, Cellblocks, and<br>Support Buildings<br>(Avoyelles)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,500,000</u>                            |
| 21                                   | 08/407               | WINN CORRECTIONAL CENTER   |  |
| 22<br>23<br>24<br>25                 | (1395)               | Potable Water System Expansion and/or Water Well (Winn) Payable from General Obligation Bonds Priority 1   | <u>\$ 720,000</u>                              |
| 26<br>27<br>28<br>29                 | (1396)               | Sanitation Code Violations, Planning and Construction<br>(Winn)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 660,000</u>                              |
| 30<br>31<br>32<br>33<br>34           | (1397)               | Improvements to Sewerage Ponds and Wastewater<br>System, Supplemental<br>(Winn)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 105,000</u>                              |
| 35<br>36<br>37<br>38                 | (1398)               | HVAC Replacements, Planning and Construction<br>(Winn)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 1,400,000</u>                            |
| 39                                   | 08/408               | ALLEN CORRECTIONAL CENTER  |  |
| 40<br>41<br>42<br>43                 | (1399)               | Sanitation Code Violations, Repair and Upgrade (Allen) Payable from General Obligation Bonds Priority 1  | \$ 600,000                                     |

|  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                           |
|--|--------------|---|--|
| 1                                      | 08/416       | RAYBURN CORRECTIONAL CENTER   |  |
| 2<br>3<br>4<br>5                       | (1401)       | Emergency Generators<br>(Washington)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 800,000</u>                              |
| 6                                      | 08/419       | OFFICE OF STATE POLICE  |  |
| 7<br>8<br>9<br>10                      | (1405)       | State Police, Troop L and Bureau of Investigations (St. Tammany) Payable from General Obligation Bonds Priority 1   | <u>\$ 100,000</u>                              |
| 11                                     |              | DEPARTMENT OF HEALTH & HOSPITALS  |  |
| 12                                     | 09/304       | METROPOLITAN HUMAN SERVICE DISTRICT   |  |
| 13<br>14<br>15<br>16<br>17             | (110)        | New Mental Health Center for Desire/Florida Mental<br>Health Clinic, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1                | <u>\$ 2,040,000</u>                            |
| 18<br>19<br>20<br>21<br>22<br>23       | (1406)       | New Mental Health Clinic for New Orleans Behavior, Social, and Medical Support Detox Clinic, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 2,415,000</u>                            |
| 24                                     | 09/319       | VILLA FELICIANA MEDICAL COMPLEX   |  |
| 25<br>26<br>27<br>28<br>29             | (1408)       | Replace HVAC Systems in Three Patient<br>Buildings, Planning and Construction<br>(East Feliciana)<br>Payable from General Obligation Bonds<br>Priority 1                          | <u>\$ 6,500,000</u>                            |
| 30                                     | 09/326       | OFFICE OF PUBLIC HEALTH   |  |
| 31<br>32<br>33<br>34<br>35<br>36<br>37 | (1409)       | New Office of Public Health Central Laboratory Facility, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total                  | \$ 11,600,000<br>\$ 1,000,000<br>\$ 12,600,000 |
| 38                                     | 09/330       | OFFICE OF MENTAL HEALTH   |  |
| 39<br>40<br>41<br>42<br>43<br>44       | (1410)       | Regional Pharmacies Emergency Power and Backup HVAC Units to Protect Drug Supplies, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1          | <u>\$ 1,100,000</u>                            |

|                                  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                       |
|----------------------------------|--------------|---|--|
| 1                                | 09/331       | CENTRAL LOUISIANA STATE HOSPITAL  |  |
| 2<br>3<br>4<br>5<br>6            | (1411)       | HVAC System Replacement Shreveport Mental<br>Health Center<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1                                      | <u>\$ 1,000,000</u>                        |
| 7<br>8<br>9<br>10<br>11          | (1412)       | Expansion of Shreveport Mental Health Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1                                  | <u>\$ 100,000</u>                          |
| 12<br>13<br>14<br>15<br>16       | (1413)       | Temperature Control and Sprinkler System for<br>Food Warehouse, Planning and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1     | <u>\$ 200,000</u>                          |
| 17<br>18<br>19<br>20             | (1414)       | HVAC Modifications to Various Buildings<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 3,140,000</u>                        |
| 21<br>22<br>23<br>24<br>25<br>26 | (1415)       | Electrical System Sub-Station Upgrade (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 200,000<br>\$ 2,300,000<br>\$ 2,500,000 |
| 27                               | 09/332       | EASTERN LOUISIANA MENTAL HEALTH SYSTM   |  |
| 28<br>29<br>30<br>31             | (124)        | Oakcrest Sprinkler System<br>(East Feliciana)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 500,000</u>                          |
| 32<br>33<br>34<br>35<br>36       | (1416)       | Install Generators at Lake Charles MHC, Beauregard MHC and Allen MHC (Calcasieu, Allen, Beauregard) Payable from General Obligation Bonds Priority 1              | <u>\$ 600,000</u>                          |
| 37<br>38<br>39<br>40<br>41       | (1417)       | Renovations for Safety Standards and Prevention<br>of Workplace Violence (Lake Charles MHC)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 250,000</u>                          |
| 42<br>43<br>44<br>45<br>46       | (1418)       | Central Air Conditioning and Heating of ITU (Pinel House), Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1            | <u>\$ 1,135,000</u>                        |

|  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2 |                                   |
|--|--------------|--|----------------------|-----------------------------------|
| 1<br>2<br>3<br>4<br>5                    | (1419)       | Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1   | <u>\$</u>            | 3,870,000                         |
| 6<br>7<br>8<br>9<br>10<br>11<br>12<br>13 | (1421)       | Center Building and Fire Alarm System Renovation<br>and Restoration, East Louisiana State Hospital, Planning<br>and Construction<br>(East Feliciana)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total | \$<br>\$<br>\$       | 2,675,000<br>630,000<br>3,305,000 |
| 14<br>15<br>16<br>17<br>18<br>19         | (1422)       | Replace Existing Air Conditioning/Heating System<br>and Cleaning of Vents at Dr. Joseph Henry Tyler Mental<br>Health Center<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1                                  | <u>\$</u>            | 2,500,000                         |
| 20                                       | 09/333       | SOUTHEAST LOUISIANA HOSPITAL   |                      |                                   |
| 21<br>22<br>23<br>24                     | (1423)       | Emergency Generators (St. Tammany) Payable from General Obligation Bonds Priority 1  | <u>\$</u>            | 2,000,000                         |
| 25<br>26<br>27<br>28                     | (1424)       | Replace Potable Water Distribution Lines<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>            | 1,500,000                         |
| 29<br>30<br>31<br>32<br>33               | (1426)       | Renovate Terrebonne Mental Health Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1  | <u>\$</u>            | 25,000                            |
| 34<br>35<br>36<br>37<br>38<br>39         | (1427)       | New South Louisiana Human Services Authority<br>Administrative Building, Land Acquisition, Planning<br>and Construction<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 1                                     | <u>\$</u>            | 985,000                           |
| 40                                       | 09/342       | METROPOLITAN DEVELOPMENTAL CENTER  |                      |                                   |
| 41<br>42<br>43<br>44<br>45<br>46         | (1428)       | Emergency Generator Upgrade/Replacement, Peltier Lawless Developmental Center, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1  | <u>\$</u>            | 650,000                           |

|                            | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2 |
|----------------------------|--------------|--|----------------------|
| 1<br>2<br>3<br>4<br>5<br>6 | (1429)       | Repair Utility Sewerage Connections and Fill Large Cavities Under Campus Buildings, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 | \$ 405,000           |
| 7                          | 09/344       | HAMMOND DEVELOPMENTAL CENTER   |                      |
| 8<br>9<br>10<br>11<br>12   | (1430)       | Replacement/Upgrade of Emergency Generators for Client Homes (Tangipahoa) Payable from General Obligation Bonds Priority 1   | \$ 2,000,000         |
| 13<br>14<br>15<br>16<br>17 | (1431)       | Replacement of Underground High Temperature Hot Water System, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1                        | <u>\$ 1,800,000</u>  |
| 18<br>19<br>20<br>21       | (1432)       | Installation of Sprinkler Systems/Protection of Beams<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 500,000           |
| 22                         | 09/346       | NORTHWEST DEVELOPMENTAL CENTER   |                      |
| 23<br>24<br>25<br>26<br>27 | (1433)       | Renovation of Rosewood, Glenbrook, and<br>Woodbriar Homes<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 3,200,000</u>  |
| 28                         | 09/347       | PINECREST DEVELOPMENTAL CENTER   |                      |
| 29<br>30<br>31<br>32       | (1434)       | Emergency Generators for Homes and Medical Complex (Rapides) Payable from General Obligation Bonds Priority 1  | \$ 2,200,000         |
| 33<br>34<br>35<br>36<br>37 | (1435)       | Air Conditioning/Heat Lines Supply and Return<br>Replacement, Planning and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1                  | <u>\$ 660,000</u>    |
| 38                         | 09/349       | SOUTHWEST DEVELOPMENTAL CENTER   |                      |
| 39<br>40<br>41<br>42<br>43 | (1436)       | HVAC Upgrade for Three Residential Homes, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1  | <u>\$ 1,585,000</u>  |
| 44<br>45<br>46<br>47<br>48 | (1437)       | HVAC Upgrade for Client Habilitation Services (2 Buildings) and Administrative Building (Acadia) Payable from General Obligation Bonds Priority 1                            | <u>\$ 1,950,000</u>  |

|   | HLS 10RS-711           |  | ORIGINAL<br>HB NO. 2                           |
|---|------------------------|--|--|
| 1<br>2<br>3<br>4                                | (1438)                 | Fire Alarm System Replacement, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1   | <u>\$ 135,000</u>                              |
| 5   |                        | DEPARTMENT OF NATURAL RESOURCES  |  |
| 6   | 11/431                 | OFFICE OF THE SECRETARY  |  |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15 | (1439)                 | Atchafalaya Basin Protection and Enhancement (\$57,067,280 Federal Match and \$14,963,003 Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 10,670,000<br>\$ 3,000,000<br>\$ 13,670,000 |
| 16  |                        | LOUISIANA WORKFORCE COMMISSION   |  |
| 17  | 14/474                 | OFFICE OF WORKFORCE DEVELOPMENT  |  |
| 18<br>19<br>20<br>21<br>22<br>23                | (1034)                 | Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge) Payable from the Penalty and Interest Account Payable from Federal Funds Total   | \$ 1,169,600<br>\$ 1,550,400<br>\$ 2,720,000   |
| 24<br>25<br>26<br>27                            | on March<br>entrance b | 0 in Federal Funds provided by section 903(d) of S.S.A., Reed 13, 2002 for the purpose of providing for the construction opetween and connecting the existing Administrative Building of Louisiana Workforce Commission.   | of a new atrium                                |
| 28  |                        | DEPARTMENT OF WILDLIFE AND FISHERIES   |  |
| 29  | 16/513                 | OFFICE OF WILDLIFE   |  |
| 30<br>31<br>32<br>33                            | (147)                  | Wildlife Land Acquisition (Statewide) Payable from the Wildlife Habitat Natural Heritage Trust Fund  | <u>\$ 2,000,000</u>                            |
| 34  |                        | DEPARTMENT OF EDUCATION  |  |
| 35  | 19/600                 | LSU BOARD OF SUPERVISORS   |  |
| 36<br>37<br>38<br>39<br>40<br>41                | (1607)                 | Major Repairs and Reroofing, ADA Compliance<br>and Life Safety Code Corrections to Campus<br>Buildings, Planning and Construction<br>(Acadia, Caddo, East Baton Rouge, Orleans, Rapides)<br>Payable from General Obligation Bonds<br>Priority 1                              | <u>\$ 4,100,000</u>                            |
| 42  | 19/601                 | LSU BATON ROUGE  |  |
| 43<br>44<br>45                                  | (150)                  | New Residence Hall, Planning and Construction<br>(East Baton Rouge)<br>Payable from Revenue Bonds  | <u>\$ 63,000,000</u>                           |

|                                  | HLS 10RS-711           |   | ORIGINAL<br>HB NO. 2                           |
|----------------------------------|------------------------|---|--|
| 1<br>2<br>3                      | (151)                  | Annie Boyd Hall Renovation, Planning and Construction<br>(East Baton Rouge)<br>Payable from Revenue Bonds   | <u>\$ 15,500,000</u>                           |
| 4<br>5<br>6<br>7                 | (959)                  | Laville Honors College Renovations and Additions,<br>Planning and Construction<br>(East Baton Rouge)<br>Payable from Revenue Bonds                          | \$ 35,600,000                                  |
| 8                                | Provided,<br>20 of 200 | , however, that this appropriation is in lieu of Revenue Bonds ap   |  |
| 10<br>11<br>12<br>13             | (960)                  | Residential College One, Phase II, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds  | \$ 42,818,000                                  |
| 14<br>15                         | Provided 20 of 200     | , however, that this appropriation is in lieu of Revenue Bonds ap   |  |
| 16<br>17<br>18                   | (961)                  | Parking Facilities, Planning and Construction<br>(East Baton Rouge)<br>Payable from Revenue Bonds   | <u>\$ 30,195,000</u>                           |
| 19<br>20<br>21                   | sold unde              | however, that this appropriation is in addition to the amount over the authority of previous capital outlay acts and in lieu of ated in Act 20 of 2009.     |  |
| 22<br>23<br>24<br>25<br>26       | (1043)                 | French House: Roof Replacement and Exterior Waterproofing (East Baton Rouge) Payable from General Obligation Bonds Priority 1                               | <u>\$ 1,300,000</u>                            |
| 27<br>28<br>29<br>30<br>31<br>32 | (1443)                 | Business Education Complex (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 25,000,000<br>\$ 3,300,000<br>\$ 28,300,000 |
| 33<br>34<br>35<br>36             | (1444)                 | Band Hall, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 2,000,000</u>                            |
| 37<br>38<br>39<br>40<br>41       | (1445)                 | Choppin Hall Annex Chemistry Lab Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1                    | <u>\$ 25,475,000</u>                           |
| 42<br>43<br>44<br>45<br>46       | (1446)                 | College of Engineering, Renovation and<br>Expansion, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 5,225,000</u>                            |

|  | HLS 10RS | ORIGINAL<br>HB NO. 2  |  |
|--|----------|---|--|
| 1<br>2<br>3<br>4<br>5                  | (1447)   | LSU Fire and Emergency Training Institute, New Dormitory (East Baton Rouge) Payable from General Obligation Bonds Priority 1  | \$ 100,000                                     |
| 6<br>7<br>8<br>9<br>10                 | (1448)   | Music and Dramatic Arts Facilities Renovation and<br>Addition, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 60,000                                      |
| 11<br>12<br>13<br>14                   | (1449)   | East Choppin Hall HVAC Repairs (East Baton Rouge) Payable from General Obligation Bonds Priority 1  | \$ 2,500,000                                   |
| 15<br>16<br>17<br>18                   | (1450)   | Veterinary Medicine Roof Replacement and Facility Repairs<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1                                | <u>\$ 10,000,000</u>                           |
| 19<br>20<br>21<br>22                   | (1451)   | Corporation Canal: Partial Enclosure (Supplemental Funding)<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1                              | <u>\$ 1,400,000</u>                            |
| 23<br>24<br>25<br>26<br>27<br>28       | (1881)   | South Campus, Land Acquisition (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 1,000,000<br>\$ 8,000,000<br>\$ 9,000,000   |
| 29                                     | 19/602   | LSU ALEXANDRIA  |  |
| 30<br>31<br>32<br>33<br>34<br>35<br>36 | (1458)   | Multi-Purpose Academic Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total                                  | \$ 14,950,000<br>\$ 2,500,000<br>\$ 17,450,000 |
| 37<br>38<br>39<br>40                   | (1459)   | Drainage Outfall Improvements<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 500,000                                     |
| 41<br>42<br>43<br>44                   | (1460)   | Boiler Replacement<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 350,000                                     |

| 1                               | 19/603                  | UNIVERSITY OF NEW ORLEANS  |                     |
|---------------------------------|-------------------------|--|---------------------|
| 2 3                             | (962)                   | Affinity Housing, Planning and Construction (Orleans)  |                     |
| 4                               |                         | Payable from Revenue Bonds   | \$ 25,000,000       |
| 5<br>6                          | Provided,<br>20 of 2009 | however, that this appropriation is in lieu of Revenue Bonds apple.  | propriated in Act   |
| 7<br>8<br>9<br>10<br>11         | (1463)                  | Library Fourth Floor Completion Information Resource Center (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 560,000</u>   |
| 12                              | 19/604N                 | LSU HEALTH SCIENCES CENTER NEW ORLEANS   |                     |
| 13<br>14<br>15<br>16            | (1464)                  | Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1         | \$ 10,095,000       |
| 17                              | 10/2049                 | ·  | <u>φ 10,093,000</u> |
| 18                              | 19/604S                 | LSU HEALTH SCIENCES CENTER SHREVEPORT  |                     |
| 19<br>20<br>21                  | (963)                   | Feist-Weiller Cancer Research Center, Planning and Construction (Caddo)  |                     |
| 22                              |                         | Payable from Revenue Bonds   | \$ 51,300,000       |
| 23<br>24                        | Provided,<br>20 of 2009 | however, that this appropriation is in lieu of Revenue Bonds app.  | propriated in Act   |
| 25                              | 19/605                  | LSU EUNICE   |                     |
| 26<br>27<br>28                  | (1468)                  | Classroom Community Education Building,<br>Planning, Acquisitions, and Construction<br>(Acadia)                        |                     |
| 29<br>30                        |                         | Payable from General Obligation Bonds Priority 1   | <u>\$ 1,150,000</u> |
| 31<br>32<br>33                  | (1469)                  | Cooling Tower Replacement (Acadia) Payable from General Obligation Bonds   | ¢ 500,000           |
| <ul><li>34</li><li>35</li></ul> | (1470)                  | Priority 1 Science Building Fire Exit Passageways  | \$ 500,000          |
| 36<br>37<br>38                  | (1470)                  | (Acadia) Payable from General Obligation Bonds Priority 1  | \$ 360,000          |
| 39                              | 19/607                  | LSU AGRICULTURAL CENTER  |                     |
| 40<br>41                        | (159)                   | Infrastructure Upgrades for Nano and Biotechnology<br>Laboratory - H. D. Wilson, Planning and Construction             |                     |
| 42<br>43                        |                         | (East Baton Rouge) Payable from Federal Funds  | \$ 990,000          |

|  | HLS 10RS-711   |   | ORIGINAL<br>HB NO. 2  |  |
|--|--|---|---|--|
| 1<br>2<br>3<br>4<br>5                  | (1472)   | Animal and Food Science Facilities Renovations and<br>Modernizations, Phase II, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1      | <u>\$ 1,125,000</u>   |  |
| 6                                      | 19/609   | PENNINGTON BIOMEDICAL RESEARCH CENTER   |   |  |
| 7<br>8<br>9<br>10                      | (1473)   | New Clinical Research Facility, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 5,000,000</u>   |  |
| 11<br>12                               | 19/610   | LSU HEALTH SCIENCES CENTER HEALTH CARE S<br>DIVISION  | ERVICES   |  |
| 13<br>14<br>15                         | (171)  | LSU Interim Hospital MOB Parking Lot Improvements (Orleans) Payable from Fees and Self Generated Revenues   | <u>\$ 163,000</u>   |  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22 | (964)  | University Medical Center in New Orleans (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Payable from Revenue Bonds  | \$ 130,000,000<br>\$ 5,000,000<br>\$ 95,500,000<br>\$ 900,000,000 |  |
| 23<br>24<br>25<br>26                   | authority  | rom the balance of State General Fund (Direct) previously all of Act 26 of 2005 for Louisiana Health Sciences Center - He University Medical Center in Baton Rouge (East Baton Rouge) Total | althcare Services   |  |
| 27<br>28                               | Provided, however, that this Revenue Bonds appropriation is in lieu of Revenue Bonds appropriated in Act 20 of 2009. |   |   |  |
| 29<br>30<br>31<br>32                   | (1474)   | University Medical Center in Baton Rouge<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 9,000,000  |  |
| 33<br>34<br>35<br>36<br>37             | (1475)   | Land Acquisition and Parking Adjacent to N. Baton<br>Rouge Clinic, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1                   | <u>\$ 675,000</u>   |  |
| 38<br>39<br>40<br>41<br>42<br>43       | (1477)   | New Maintenance Building and Hospital Repairs (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 150,000<br>\$ 1,150,000<br>\$ 1,300,000                        |  |
| 44<br>45<br>46<br>47<br>48<br>49       | (1478)   | Emergency Room Expansion, University Medical Center (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 340,000<br>\$ 1,705,000<br>\$ 2,045,000                        |  |

|                                  | HLS 10R | ORIGINAL<br>HB NO. 2   |                      |
|----------------------------------|---------|--|----------------------|
| 1<br>2<br>3<br>4                 | (1479)  | Mechanical Equipment Repairs (Compliance) (Lafayette) Payable from General Obligation Bonds Priority 1   | <u>\$ 1,300,000</u>  |
| 5<br>6<br>7<br>8<br>9            | (1480)  | Construction of Levee Around the Chabert<br>Medical Center, Planning and Construction<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 250,000           |
| 10<br>11<br>12<br>13             | (1481)  | Medical Records Storage Building<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 1,770,000</u>  |
| 14<br>15<br>16<br>17             | (1482)  | Elevator Upgrades (Chabert)<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 420,000</u>    |
| 18<br>19<br>20<br>21             | (1878)  | Urgent Care Clinic, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 2   | \$ 2,000,000         |
| 22<br>23<br>24<br>25<br>26       | (1879)  | Renovations and Repairs to LSU Surgical Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2  | \$ 2,000,000         |
| 27                               | 19/615  | SOUTHERN UNIVERSITY - BOARD OF SUPERVISOR  | RS                   |
| 28<br>29<br>30<br>31<br>32<br>33 | (1609)  | Major Repairs and Reroofing, ADA Compliance<br>and Life Safety Code Corrections to Campus Buildings,<br>Planning and Construction<br>(Caddo, East Baton Rouge, Orleans)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 750,000</u>    |
| 34                               | 19/616  | SOUTHERN UNIVERSITY BATON ROUGE  |                      |
| 35<br>36<br>37<br>38             | (1483)  | Repair Sloughing Off Of Ravine<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 3,000,000         |
| 39<br>40<br>41<br>42             | (1484)  | Provide Localized Boilers and Replace Chilled Water Loop<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 10,350,000</u> |
| 43                               | 19/617  | SOUTHERN UNIVERSITY NEW ORLEANS  |                      |
| 44<br>45<br>46<br>47             | (1486)  | Replace Chilled Water and High Temperature Water Lines (Orleans) Payable from General Obligation Bonds Priority 1  | <u>\$ 150,000</u>    |

| 1<br>2<br>3<br>4<br>5<br>6<br>7        | (1487) | College of Business and Social Work Building, Renovation/ Demolition/ Construction, Planning and Constru (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 205,000<br>\$ 5,080,000<br>\$ 5,285,000                  |
|--|--------|--|---|
| 8                                      | 19/618 | SOUTHERN UNIVERSITY SHREVEPORT   |   |
| 9<br>10<br>11<br>12<br>13<br>14<br>15  | (1488) | New Classroom Building, Southern University- Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 350,000<br>\$ 350,000<br>\$ 700,000                      |
| 16<br>17<br>18<br>19<br>20<br>21<br>22 | (1489) | Renovation/Addition to Student Activity Center and Outdoor PE and Incubator Project, Land Acquisition, Planning and Construction (\$500,000 Cash and/or In-Kind Match) (Caddo)  Payable from General Obligation Bonds Priority 1   | <u>\$ 120,000</u>   |
| 23<br>24<br>25<br>26<br>27             | (1610) | Site Improvement, Drainage and Security Lights, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1   | <u>\$ 15,000</u>  |
| 28                                     | 19/620 | UNIVERSITY OF LOUISIANA SYSTEM   |   |
| 29<br>30<br>31<br>32<br>33<br>34<br>35 | (1611) | Major Repairs and Reroofing, ADA Compliance<br>and Life Safety Code Corrections to Campus Building,<br>Planning and Construction<br>(Calcasieu, East Baton Rouge, Lafayette, Lafourche,<br>Lincoln, Natchitoches, Ouachita, Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 85,000</u>  |
| 36                                     | 19/621 | NICHOLLS STATE UNIVERSITY  |   |
| 37<br>38<br>39<br>40<br>41<br>42<br>43 | (175)  | Culinary Arts Instruction Building (Lafourche) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from Fees and Self Generated Revenues Total   | \$ 700,000<br>\$ 5,000,000<br>\$ 4,500,000<br>\$ 10,200,000 |
| 44<br>45<br>46<br>47                   | (1491) | Electrical Upgrade, Phase 3, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1  | \$ 260,000  |

|                                  | HLS 10RS-711 |  |                | ORIGINAL<br>HB NO. 2              |
|----------------------------------|--------------|--|----------------|-----------------------------------|
| 1<br>2<br>3<br>4                 | (1492)       | Beauregard Hall Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 14,895,000                        |
| 5                                | 19/623       | GRAMBLING STATE UNIVERSITY   |                |                                   |
| 6<br>7<br>8<br>9<br>10<br>11     | (1493)       | Dunbar Hall Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total                                     | \$<br>\$<br>\$ | 9,600,000<br>175,000<br>9,775,000 |
| 12<br>13<br>14<br>15<br>16       | (1494)       | Campus Utility Infrastructure Assessment, Planning<br>and Emergency Repairs and/or Replacement<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$</u>      | 2,550,000                         |
| 17<br>18<br>19<br>20<br>21<br>22 | (1729)       | Long-Jones Hall Renovation (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$<br>\$<br>\$ | 400,000<br>4,600,000<br>5,000,000 |
| 23                               | 19/625       | LOUISIANA TECH UNIVERSITY  |                |                                   |
| 24<br>25<br>26<br>27<br>28       | (1495)       | Technology Transfer Center Foundation Repair, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1                                   | <u>\$</u>      | 1,200,000                         |
| 29<br>30<br>31<br>32             | (1496)       | Business Building Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 720,000                           |
| 33<br>34<br>35<br>36<br>37       | (1497)       | Louisiana Tech Research Park, Real Estate<br>Acquisition, Planning and Construction<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 5            | <u>\$</u>      | 7,000,000                         |
| 38<br>39<br>40<br>41<br>42       | (1498)       | Visual Arts Building Renovation for Business, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1                                 | <u>\$</u>      | 5,900,000                         |
| 43<br>44<br>45<br>46             | (1499)       | Water Distribution System (Lincoln) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 2,500,000                         |

|  | ILS IUK | HB NO. 2  |  |
|--|---------|---|--|
| 1                                      | 19/627  | MCNEESE STATE UNIVERSITY  |  |
| 2<br>3<br>4<br>5                       | (177)   | Campus-wide Elevator Repairs, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 2                           | <u>\$ 750,000</u>                            |
| 6<br>7<br>8<br>9<br>10<br>11           | (178)   | ADA Upgrades Campus-wide (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 1,000,000<br>\$ 1,000,000<br>\$ 2,000,000 |
| 12<br>13<br>14<br>15<br>16             | (1500)  | Shearman Fine Arts Building Renovation and<br>Addition, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 17,770,000</u>                         |
| 17<br>18<br>19<br>20                   | (1501)  | Alpha Hall Renovations, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1                                 | \$ 100,000                                   |
| 21<br>22<br>23<br>24                   | (1502)  | Fieldhouse Renovations and Addition<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 50,000                                    |
| 25<br>26<br>27<br>28                   | (1503)  | Frasch Hall Annex Repairs<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 300,000                                   |
| 29<br>30<br>31<br>32<br>33             | (1504)  | Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1                  | <u>\$ 6,215,000</u>                          |
| 34<br>35<br>36<br>37<br>38             | (1505)  | Kaufman Hall Renovation and Repairs, Planning<br>and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1                 | <u>\$ 1,805,000</u>                          |
| 39                                     | 19/629  | UNIVERSITY OF LOUISIANA - MONROE  |  |
| 40<br>41<br>42<br>43<br>44<br>45<br>46 | (180)   | Chemistry and Natural Science Building HVAC Renovation (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total                     | \$ 1,500,000<br>\$ 2,400,000<br>\$ 3,900,000 |

**ORIGINAL** 

HLS 10RS-711

|                                  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2 |
|----------------------------------|--------------|--|----------------------|
| 1<br>2<br>3<br>4                 | (1508)       | Campus Security Project<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 800,000           |
| 5<br>6<br>7<br>8                 | (1509)       | Sandel Hall Renovation, Planning and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 50,000            |
| 9                                | 19/631       | NORTHWESTERN STATE UNIVERSITY  |                      |
| 10<br>11<br>12<br>13<br>14       | (1511)       | East Caspari Hall Renovation and West Caspari Hall Replacement for Student Services (Natchitoches) Payable from General Obligation Bonds Priority 1  | \$ 2,675,000         |
| 15<br>16<br>17<br>18             | (1512)       | Electrical Underground System Replacement (Natchitoches) Payable from General Obligation Bonds Priority 1  | \$ 4,000,000         |
| 19                               | 19/634       | SOUTHEASTERN LOUISIANA UNIVERSITY  |                      |
| 20<br>21<br>22<br>23<br>24<br>25 | (1513)       | Department of Kinesiology, Health Studies and<br>College of Nursing Program, Renovation and<br>Conversion, Planning, Construction and Equipment<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 3,000,000         |
| 26<br>27<br>28<br>29<br>30<br>31 | (1514)       | Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1   | \$ 1,100,000         |
| 32                               | 19/640       | UNIVERSITY OF LOUISIANA - LAFAYETTE  |                      |
| 33<br>34<br>35<br>36<br>37       | (1515)       | Early Childhood Development Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1   | \$ 1,000,000         |
| 38<br>39<br>40<br>41             | (1516)       | Girard Hall Renovation<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 650,000           |
| 42<br>43<br>44<br>45<br>46       | (1517)       | Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  | <u>\$ 12,215,000</u> |

|                                  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2 |
|----------------------------------|--------------|--|----------------------|
| 1<br>2<br>3<br>4<br>5            | (1518)       | Fletcher Hall Exterior Repairs, Planning and<br>Construction<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 650,000</u>    |
| 6                                | 19/641       | DELGADO COMMUNITY COLLEGE  |                      |
| 7<br>8<br>9<br>10<br>11          | (1519)       | Facilities Improvement for Economic Development, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1  | \$ 20,000            |
| 12<br>13<br>14<br>15             | (1612)       | Nursing/Allied Health Facility, Planning and<br>Feasibility Study<br>(Orleans)<br>Payable from General Obligation Bonds  |                      |
| 16                               |              | Priority 1   | \$ 200,000           |
| 17<br>18                         | 19/649       | COMMUNITY & TECHNICAL COLLEGES BOARD O SUPERVISORS   | F                    |
| 19<br>20<br>21<br>22             | (1596)       | Chiller Replacement, Delgado Community College<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,200,000</u>  |
| 23                               | 19/651       | LOUISIANA SCHOOL FOR VISUALLY IMPAIRED   |                      |
| 24<br>25<br>26<br>27<br>28       | (1521)       | Removal of Existing Modular Building and<br>Replacement Modular Building<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 180,000</u>    |
| 29<br>30<br>31<br>32<br>33       | (1522)       | Replace Existing Air Conditioning Systems in<br>Auditorium and Administration Offices<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 200,000           |
| 34                               | 19/653       | LOUISIANA SCHOOL FOR THE DEAF  |                      |
| 35<br>36<br>37<br>38             | (1523)       | Replacement of Fire Alarm System (East Baton Rouge) Payable from General Obligation Bonds Priority 1   | \$ 500,000           |
| 39                               | 19/657       | LOUISIANA SCHOOL FOR MATH, SCIENCE, AND AI   | RTS                  |
| 40<br>41<br>42<br>43<br>44<br>45 | (1524)       | Renovation, Expansion and Replacement of Annex<br>Building, Existing Auditorium and Cafeteria Areas,<br>Planning and Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 12,240,000</u> |

|  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                         |
|--|--------------|---|--|
| 1<br>2<br>3<br>4<br>5                  | (1525)       | Residence Hall Renovations Phase 1, Prudhomme<br>Hall Asbestos Abatement, Pipe and Ceiling Replacement<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 480,000</u>                            |
| 6                                      | 19/662       | LOUISIANA EDUCATIONAL TELEVISION AUTHOR   | ITY  |
| 7<br>8<br>9<br>10<br>11<br>12          | (1526)       | Facility Renovation/Electrical Infrastructure (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 500,000<br>\$ 500,000<br>\$ 1,000,000     |
| 13<br>14<br>15<br>16                   | (1527)       | Tower Repair<br>(Statewide)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 800,000</u>                            |
| 17                                     | 19/671       | BOARD OF REGENTS  |  |
| 18<br>19<br>20<br>21<br>22<br>23<br>24 | (1528)       | Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total                       | \$ 3,000,000<br>\$ 2,000,000<br>\$ 5,000,000 |
| 25<br>26<br>27<br>28<br>29             | (1529)       | System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5                                     | <u>\$ 1,500,000</u>                          |
| 30<br>31<br>32<br>33<br>34             | (1530)       | Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds Priority 1   | <u>\$ 2,500,000</u>                          |
| 35<br>36<br>37<br>38<br>39<br>40       | (1531)       | Feasibility Study for New Campus for Northwest Campus of the Louisiana Technical College, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1  | <u>\$ 100,000</u>                            |
| 41                                     | 19/673       | NEW ORLEANS CENTER FOR CREATIVE ARTS  |  |
| 42<br>43<br>44<br>45                   | (1532)       | Classroom Addition, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,355,000</u>                          |

| 1  | 19/731 | L.E. FLETCHER TECHNICAL COMMUNITY COLLE   | GE             |                                   |
|--|--------|---|----------------|-----------------------------------|
| 2<br>3<br>4<br>5<br>6                        | (1533) | Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 370,000                           |
| 7  |        | JUDICAL EXPENSES  |                |                                   |
| 8  | 23/949 | LOUISIANA JUDICIARY   |                |                                   |
| 9<br>10<br>11<br>12<br>13<br>14              | (1534) | Land Acquisition, Planning, and Construction<br>of New Courthouse for the Louisiana Court of<br>Appeal, Third Circuit<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1                         | <u>\$</u>      | 850,000                           |
| 15   |        | LEGISLATIVE EXPENSES  |                |                                   |
| 16   | 24/960 | LEGISLATIVE BUDGETARY CONTROL COUNCIL   |                |                                   |
| 17<br>18<br>19<br>20<br>21                   | (1535) | State Capitol Emergency Generator Upgrade, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 2,000,000                         |
| 22<br>23<br>24<br>25                         | (1536) | State Capitol HVAC Replacement and Renovations<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>      | 12,000,000                        |
| 26   |        | LEVEE DISTRICTS & PORTS   |                |                                   |
| 27   | 36/L08 | LAKE BORGNE BASIN LEVEE DISTRICT  |                |                                   |
| 28<br>29<br>30<br>31<br>32                   | (199)  | Drainage Pump Stations and Channel Improvements, Land Acquisitions, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 20,000                            |
| 33<br>34<br>35<br>36<br>37<br>38<br>39<br>40 | (200)  | Drainage Improvements to LA 46 Roadway Drainage Improvement Project Between Parish Road and Webster Road, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$<br>\$<br>\$ | 320,000<br>1,200,000<br>1,520,000 |

|  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2                         |
|--|--------------|--|--|
| 1                                      | 36/L10       | ORLEANS LEVEE DISTRICT   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8        | (203)        | Southeast Louisiana Flood Protection Authority - East for Bayou St. John, Maintenance and Improvements, Perimeter Elevation, Hydrology Study, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | \$ 250,000                                   |
| 9                                      | 36/L13       | PONTCHARTRAIN LEVEE DISTRICT   |  |
| 10<br>11<br>12<br>13<br>14             | (1537)       | Mississippi River Levee Multi-Use Trail<br>(Ascension, East Baton Rouge, Iberville,<br>St. Charles, St. James, St. John The Baptist)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 100,000</u>                            |
| 15                                     | 36/L25       | GRAND ISLE INDEPENDENT LEVEE DISTRICT  |  |
| 16<br>17<br>18<br>19                   | (212)        | Breakwater Protection, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 100,000                                   |
| 20                                     | 36/L26       | NATCHITOCHES LEVEE & DRAINAGE DISTRICT   |  |
| 21<br>22<br>23<br>24<br>25             | (213)        | Lower Cane River Area Flood Gates Replacement Program (Natchitoches) Payable from General Obligation Bonds Priority 1  | <u>\$ 1,000,000</u>                          |
| 26                                     | 36/L29       | BOSSIER LEVEE DISTRICT   |  |
| 27<br>28<br>29<br>30<br>31<br>32       | (214)        | Flat River Bank Stabilization, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 1,000,000<br>\$ 1,600,000<br>\$ 2,600,000 |
| 33                                     | 36/L35       | ST MARY PARISH LEVEE DISTRICT  |  |
| 34<br>35<br>36<br>37<br>38             | (1613)       | Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1  | \$ 640,000                                   |
| 39                                     | 36/P01       | ABBEVILLE HARBOR & TERMINAL DISTRICT   |  |
| 40<br>41<br>42<br>43<br>44<br>45<br>46 | (215)        | Bulkheading and Dredging at Port Vermilion (\$1,000,000 Cash and/or In Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 1,180,000<br>\$ 680,000<br>\$ 1,860,000   |

|  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2                         |
|--|--------------|--|--|
| 1  | 36/P03       | GREATER BATON ROUGE PORT COMMISSION  |  |
| 2<br>3<br>4<br>5<br>6                        | (1538)       | Maritime Security Operations Center, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1   | \$ 2,000,000                                 |
| 7  | 36/P12       | LAKE PROVIDENCE PORT COMMISSION  |  |
| 8<br>9<br>10<br>11                           | (1539)       | Coal Pad Repair<br>(East Carroll)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 10,000</u>                             |
| 12<br>13<br>14<br>15                         | (1540)       | Ethanol Plant Facilities, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1  | \$ 1,010,000                                 |
| 16   | 36/P14       | MADISON PARISH PORT  |  |
| 17<br>18<br>19<br>20<br>21<br>22<br>23<br>24 | (1541)       | Railroad Rehabilitation/ Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road and Utilities (\$221,000 Local Match; \$2,570,000 Federal Match) (Madison) Payable from General Obligation Bonds Priority 1 | \$ 710,00 <u>0</u>                           |
| 25<br>26<br>27<br>28<br>29                   | (1542)       | Improvements to Madison Parish Port Northrop<br>Grumman Shipbuilding Expansion<br>(Madison)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 20,000                                    |
| 30   | 36/P17       | PORT OF NEW ORLEANS  |  |
| 31<br>32<br>33<br>34<br>35<br>36             | (223)        | Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 1,500,000<br>\$ 6,000,000<br>\$ 7,500,000 |
| 37   | 36/P20       | ST BERNARD PORT  |  |
| 38<br>39<br>40<br>41                         | (224)        | Terminal Improvements, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1  | \$ 20,000                                    |
| 42   | 36/P21       | PORT OF SOUTH LOUISIANA  |  |
| 43<br>44<br>45<br>46<br>47                   | (231)        | Globalplex Terminal Building #71 Upgrade, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 2  | \$ 2,850,000                                 |

|  | HLS 10RS | S-711   | <u>O</u>       | HB NO. 2                                       |
|--|----------|---|----------------|--|
| 1<br>2<br>3<br>4<br>5                        | (1544)   | Globalplex Dock Access Bridge and Equipment<br>Replacement/Repair<br>(St. John The Baptist)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 2,000,000                                      |
| 6<br>7<br>8<br>9                             | (1545)   | Dock, Planning and Construction<br>(St. John The Baptist)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 500,000  |
| 10<br>11<br>12<br>13<br>14<br>15<br>16<br>17 | (1546)   | Globalplex Intermodal Access Road and Rail Siding (\$5,577,932 Local/Federal/Other Match) (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total   | \$<br>\$<br>\$ | 500,000<br>1,000,000<br>7,800,000<br>9,300,000 |
| 18   | 36/P23   | TERREBONNE PORT COMMISSION  |                |  |
| 19<br>20<br>21<br>22<br>23<br>24<br>25       | (1547)   | Bulkhead, Land Improvements, Bank Stabilization, Navigational Improvements, Dredging, Drainage, Sewerage, Slip for Dry-Dock, and Other Related Infrastructure Improvements, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 | <u>\$</u>      | 13,000,000                                     |
| 26   | 36/P26   | PORT OF LAKE CHARLES  |                |  |
| 27<br>28<br>29<br>30<br>31                   | (234)    | New Shop and Office Facilities at BT-1, Planning<br>and Construction (\$660,000 Local Match)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 660,000  |
| 32   | 36/P33   | SOUTH TANGIPAHOA PARISH PORT  |                |  |
| 33<br>34<br>35<br>36                         | (1548)   | Port Manchac Terminal Roadway Improvements<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>      | 35,000   |
| 37   | 36/P35   | MERMENTAU RIVER HARBOR & TERMINAL   |                |  |
| 38<br>39<br>40<br>41<br>42<br>43             | (1549)   | Reconstruction of the Mermentau River Harbor<br>Terminal District's Access Road, Planning and<br>Construction<br>(Acadia)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 1,710,000                                      |

|  | HLS 10RS-711  |   | ORIGINAL<br>HB NO. 2                           |
|--|---------------|---|--|
| 1                                      | 36/P36        | ALEXANDRIA PORT AUTHORITY   |  |
| 2<br>3<br>4<br>5<br>6                  | (239)         | Bulkhead Dock and Operations Center, Planning<br>and Construction (\$411,500 Local Match)<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1         | <u>\$ 100,000</u>                              |
| 7                                      | 36/P40        | GRAND ISLE PORT COMMISSION  |  |
| 8<br>9<br>10<br>11<br>12               | (240)         | Port Access Road and New Commercial Boat<br>Slip Facility<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1                                       | <u>\$ 95,000</u>                               |
| 13                                     | 36/P41        | JEFFERSON PARISH PORT DISTRICT  |  |
| 14<br>15<br>16<br>17<br>18<br>19<br>20 | (241)         | Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total    | \$ 2,000,000<br>\$ 20,000,000<br>\$ 22,000,000 |
| 21<br>22<br>23<br>24<br>25             | (1550)        | Jefferson Parish Business Park, Planning<br>and Construction (Local Match Required)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1             | \$ 2,800,000                                   |
| 26                                     | 36/P43        | COLUMBIA PORT COMMISSION  |  |
| 27<br>28<br>29<br>30<br>31<br>32       | (1551)        | Infrastructure Development, Acquisitions, Planning and Construction (\$725,000 Cash and/or In-Kind Match) (Caldwell) Payable from General Obligation Bonds Priority 1 | <u>\$ 100,000</u>                              |
| 33                                     | 36/P47        | GREATER OUACHITA PORT COMMISSION  |  |
| 34<br>35<br>36<br>37                   | (243)         | Rail Extension, Planning and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 250,000</u>                              |
| 38                                     | <b>50/J02</b> | ALLEN PARISH  |  |
| 39<br>40<br>41<br>42                   | (1614)        | Pawnee Road Improvement, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1   | <u>\$ 940,000</u>                              |

|  | HLS 10RS-711  |   | ORIGINAL<br>HB NO. 2 |
|--|---------------|---|----------------------|
| 1                                      | <b>50/J03</b> | ASCENSION PARISH  |                      |
| 2<br>3<br>4<br>5                       | (245)         | Intersection Improvement Program, Real Estate<br>Acquisition, Planning and Construction<br>(Ascension)  |                      |
| 5<br>6                                 |               | Payable from General Obligation Bonds Priority 2  | \$ 2,500,000         |
| 7<br>8<br>9                            | (1552)        | Lamar Dixon Development, Purchase and<br>Land Acquisition<br>(Ascension)  |                      |
| 10<br>11                               |               | Payable from General Obligation Bonds Priority 1  | \$ 280,000           |
| 12                                     | <b>50/J04</b> | ASSUMPTION PARISH   |                      |
| 13<br>14<br>15                         | (969)         | LA Hwy. 70 Sewer Effluent Line, Planning and Construction (Assumption)  |                      |
| 16<br>17                               |               | Payable from General Obligation Bonds Priority 1  | \$ 260,000           |
| 18<br>19<br>20<br>21                   | (970)         | Overlay of Bayou Drive, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 1   | \$ 125,000           |
| 22                                     | 50/J05        | AVOYELLES PARISH  |                      |
| 23<br>24<br>25<br>26<br>27<br>28<br>29 | (248)         | Multipurpose Evacuation Shelter/Community Center and Training Facility in Moreauville, Renovations, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1                         | \$ 450,00 <u>0</u>   |
| 30<br>31<br>32<br>33<br>34<br>35<br>36 | (1615)        | Simmesport River Landing and Avoyelles Parish Port Commission, Infrastructure and Equipment, New Liquid Fertilizer Unloading Facility at Simmesport, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1 | \$ 2,080,000         |
| 37<br>38<br>39<br>40<br>41<br>42       | (1887)        | Avoyelles Parish Police Jury Cooperative Extension<br>Building, Acquisitions, Planning and Construction<br>(\$50,000 Non-State Match)<br>(Avoyelles)<br>Payable from General Obligation Bonds<br>Priority 1                                 | \$ 1,570,000         |
| 43                                     | <b>50/J06</b> | BEAUREGARD PARISH   |                      |
| 44<br>45<br>46<br>47<br>48             | (254)         | Overlay a portion of Gaytine Road in Ward 6, Planning and Construction. (Beauregard) Payable from General Obligation Bonds Priority 2   | \$ 275,000           |

|  | HLS 10R       | S-711   | ORIGINAL<br>HB NO. 2                           |
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| 1<br>2<br>3<br>4                       | (971)         | Longville Pentecostal Church Road Improvements<br>(Beauregard)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 250,000</u>                              |
| 5<br>6<br>7<br>8<br>9                  | (972)         | Talbert Cemetery Road Construction Project, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1   | <u>\$ 20,000</u>                               |
| 10                                     | <b>50/J07</b> | BIENVILLE PARISH  |  |
| 11<br>12<br>13<br>14<br>15             | (973)         | Bienville Parish Jail (\$5,034,000 Cash<br>and/or In-Kind Match)<br>(Bienville)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 50,000</u>                               |
| 16<br>17<br>18<br>19<br>20             | (974)         | Courthouse Improvements in Arcadia, Planning<br>and Construction (\$115,000 Non-State Match)<br>(Bienville)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 115,000</u>                              |
| 21<br>22<br>23<br>24                   | (1626)        | Blue Ridge Water System (Bienville) Payable from General Obligation Bonds Priority 1  | <u>\$ 500,000</u>                              |
| 25                                     | <b>50/J08</b> | BOSSIER PARISH  |  |
| 26<br>27<br>28<br>29<br>30<br>31<br>32 | (262)         | Sewerage District 1 of the Parish of Bossier, Planning and Construction (\$28,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total  Extension of Crouch Road to Swan Lake Road/ | \$ 2,490,000<br>\$ 13,000,000<br>\$ 15,490,000 |
| 35<br>34<br>35<br>36<br>37<br>38       | (203)         | Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1  | <u>\$ 600,000</u>                              |
| 39<br>40<br>41<br>42<br>43             | (267)         | Cotton Valley Road Reconstruction, Planning<br>and Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 95,000</u>                               |
| 44<br>45<br>46<br>47<br>48             | (975)         | Spring Branch Road Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1   | <u>\$ 110,000</u>                              |

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| 1<br>2<br>3<br>4<br>5            | (976)         | Moore Road Reconstruction, Planning<br>and Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 80,000            |
| 6                                | <b>50/J09</b> | CADDO PARISH  |                      |
| 7<br>8<br>9<br>10<br>11<br>12    | (977)         | Caddo Parish Fire District Number 3, GM Fire Station, Planning and Construction (In-Kind Match) (Caddo) Payable from General Obligation Bonds Priority 1                | <u>\$ 165,000</u>    |
| 13                               | <b>50/J10</b> | CALCASIEU PARISH  |                      |
| 14<br>15<br>16<br>17<br>18<br>19 | (275)         | Burton Memorial Coliseum Complex – Arena Reconstruction and Coliseum Renovation, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 900,000</u>    |
| 20<br>21<br>22<br>23<br>24       | (978)         | Mossville Sewer Collection System, Planning<br>and Construction (\$1,000,000 Non-State Match)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1     | <u>\$ 650,000</u>    |
| 25<br>26<br>27<br>28<br>29       | (979)         | Allen P. August Multi-Purpose Center Expansion, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1                                  | <u>\$ 750,000</u>    |
| 30                               | 50/J12        | CAMERON PARISH  |                      |
| 31<br>32<br>33<br>34             | (980)         | Holly Beach Sewer, Planning and Construction<br>(Cameron)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 5,100,000         |
| 35                               | 50/J13        | CATAHOULA PARISH  |                      |
| 36<br>37<br>38<br>39<br>40       | (279)         | Catahoula Parish Courthouse Renovations, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1   | <u>\$ 1,100,000</u>  |
| 41<br>42<br>43                   | (981)         | Vick Road Reconstruction, Planning and Construction (Catahoula)  Payable from General Obligation Bonds  | φ 0.00.000           |
| 44                               |               | Priority 1  | <u>\$ 860,000</u>    |

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| 1                                      | 50/J14        | CLAIBORNE PARISH  |                      |
| 2<br>3<br>4<br>5<br>6                  | (982)         | Street and Road Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1  | \$ 395,000           |
| 7                                      | 50/J15        | CONCORDIA PARISH  |                      |
| 8<br>9<br>10<br>11                     | (1888)        | Old Courthouse Air Conditioner Replacement<br>(Concordia)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 90,000            |
| 12                                     | 50/J16        | DE SOTO PARISH  |                      |
| 13<br>14<br>15<br>16<br>17             | (280)         | Overlay of Linwood Road, Planning and<br>Construction (\$45,500 Matching Funds)<br>(De Soto)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 75,000</u>     |
| 18<br>19<br>20<br>21<br>22<br>23       | (983)         | Airport Industrial Park, Planning and<br>Construction (\$811,300 Federal Match and<br>\$50,000 Local Match)<br>(De Soto)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 300,000           |
| 24                                     | <b>50/J18</b> | EAST CARROLL PARISH   |                      |
| 25<br>26<br>27<br>28<br>29<br>30<br>31 | (281)         | Industrial Site Development and Road Improvements (for economic development purposes, including but not limited to an ethanol plant), Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,020,000</u>  |
| 32<br>33<br>34<br>35<br>36             | (282)         | Government and/or Head Start Complex, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1   | <u>\$ 175,000</u>    |
| 37<br>38<br>39<br>40<br>41             | (984)         | East Carroll Parish Health Unit, Planning and<br>Construction (Local Match Required)<br>(East Carroll)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 300,000</u>    |
| 42<br>43<br>44<br>45                   | (1616)        | Courthouse and Jail Renovations (East Carroll) Payable from General Obligation Bonds Priority 1   | \$ 390,000           |

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| 1                          | 50/J19       | EAST FELICIANA PARISH   |                      |
| 2<br>3<br>4<br>5<br>6<br>7 | (985)        | Courthouse Improvements, Planning, Acquisitions, Renovations and Construction (\$1,000,000 Cash and/or In-Kind Match) (East Feliciana) Payable from General Obligation Bonds Priority 1 | \$ 4,200,000         |
| 8                          | 50/J20       | EVANGELINE PARISH   |                      |
| 9<br>10<br>11<br>12<br>13  | (1617)       | New Industrial Facility and Related Infrastructure (Construction or Acquisition) (Evangeline) Payable from General Obligation Bonds Priority 1  | \$ 500,000           |
| 14                         | 50/J21       | FRANKLIN PARISH   |                      |
| 15<br>16<br>17<br>18       | (283)        | Courthouse Renovations, Planning and Construction<br>(Franklin)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 50,000            |
| 19<br>20<br>21<br>22       | (986)        | Raspberry Bridge Repairs, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1   | <u>\$ 150,000</u>    |
| 23                         | 50/J23       | IBERIA PARISH   |                      |
| 24<br>25<br>26<br>27<br>28 | (987)        | Highway 675 Widening Project, Planning and<br>Construction<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 50,00 <u>0</u>    |
| 29<br>30<br>31<br>32<br>33 | (989)        | Wastewater Treatment Plant at Acadiana<br>Regional Airport (\$667,000 Non-State Match)<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1                               | \$ 1,600,000         |
| 34<br>35<br>36<br>37<br>38 | (990)        | Iberia Parish Homeless Shelter, Acquisitions, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1   | <u>\$ 85,000</u>     |
| 39<br>40<br>41<br>42<br>43 | (991)        | Recreational Complex, Sports Including Baseball, Planning and Construction (Supplemental Funding) (Iberia) Payable from General Obligation Bonds Priority 1                             | <u>\$ 1,000,000</u>  |
| 44<br>45<br>46<br>47       | (992)        | Eagle Point Park Construction Project<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 50,000            |

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| 1<br>2                     | (993)   | Eagle Point Park Road, Planning and Construction (Iberia)  |   |  |
| 2<br>3<br>4                |         | Payable from General Obligation Bonds Priority 1   | <u>\$ 170,000</u>                             |  |
| 5<br>6<br>7                | (994)   | Sugar Cane Festival Building Improvements,<br>Planning and Construction<br>(Iberia)  |   |  |
| 8<br>9                     |         | Payable from General Obligation Bonds Priority 1   | \$ 75,000                                     |  |
| 10<br>11<br>12             | (995)   | Loreauville Multi-Purpose Community Center,<br>Planning and Construction (Local Match Required)<br>(Iberia)  |   |  |
| 13<br>14                   |         | Payable from General Obligation Bonds Priority 1   | \$ 220,000                                    |  |
| 15<br>16<br>17             | (996)   | LeMarie Memorial Airport, T-Hanger Planning and Construction (Iberia)  |   |  |
| 18<br>19                   |         | Payable from General Obligation Bonds Priority 1   | \$ 150,000                                    |  |
| 20                         | 50/J24  | IBERVILLE PARISH   |   |  |
| 21<br>22<br>23<br>24<br>25 | (997)   | North Iberville Community Center, Planning<br>and Construction (\$200,000 Cash and/or In-Kind Match)<br>(Iberville)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 1,500,000                                  |  |
| 26<br>27<br>28             | (1880)  | River West Medical Center, Real Estate<br>Acquisition, Planning and Construction<br>(Iberville)  | <u> </u>                                      |  |
| 29<br>30<br>31<br>32       |         | Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 500,000<br>\$ 2,500,000<br>\$ 3,000,000    |  |
| 33                         | 50/J26  | JEFFERSON PARISH   | <u>φ 3,000,000</u>                            |  |
| 34<br>35<br>36<br>37       | (305)   | Bayou Segnette Festival Park, Land Acquisition,<br>Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds                                       |   |  |
| 38<br>39<br>40             |         | Priority 1 Priority 5 Total  | \$ 8,000,000<br>\$ 5,000,000<br>\$ 13,000,000 |  |
| 41<br>42<br>43             | (306)   | Bayou Segnette Sports Complex Improvements,<br>Including Hall B Expansion, Planning and Construction<br>(Jefferson)  |   |  |
| 44<br>45                   |         | Payable from General Obligation Bonds Priority 1   | \$ 9,160,000                                  |  |
| 46<br>47                   |         | Priority 5<br>Total  | \$ 1,500,000<br>\$ 10,660,000                 |  |

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| 1<br>2<br>3<br>4<br>5                  | (311)        | Canal 10 Concrete Lining and Box Culvert Installation at Vintage Drive, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1   | <u>\$ 100,000</u>                          |
| 6<br>7<br>8<br>9<br>10                 | (315)        | Canal Street Roadway Reconstruction and Installation<br>of Subsurface Drainage between I-10 and Lake Avenue<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 25,000</u>                           |
| 11<br>12<br>13<br>14                   | (335)        | Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1   | <u>\$ 140,000</u>                          |
| 15<br>16<br>17<br>18<br>19<br>20       | (336)        | Jefferson Community Health Center Expansion To The Existing Marrero Facility In Order To Implement A Dental Program, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1  | <u>\$ 50,000</u>                           |
| 21<br>22<br>23<br>24<br>25<br>26<br>27 | (339)        | Jefferson Parish Housing Authority Street Lighting<br>and Security Upgrades (Between Betty and Julie Street<br>in the East-West Direction and Acre and Lapalco in the<br>North-South Direction), Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 150,000</u>                          |
| 28<br>29<br>30<br>31<br>32<br>33       | (352)        | Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 500,000<br>\$ 4,710,000<br>\$ 5,210,000 |
| 34<br>35<br>36<br>37<br>38             | (362)        | Terry Parkway Drainage Between Carol Sue<br>Drive and Industry Canal (500,000 Local Match)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 8,280,000</u>                        |
| 39<br>40<br>41<br>42                   | (368)        | Woodland West Drainage Improvements<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 100,000</u>                          |
| 43<br>44<br>45<br>46<br>47<br>48       | (369)        | Woodmere Community Center, Real Estate<br>Acquisition, Planning, and Construction<br>(\$15,000 Match)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 5  | \$ 635,000                                 |
| 10                                     |              | 1110111, 0   | <u>Ψ 055,000</u>                           |

|  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                   |
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| 1<br>2<br>3<br>4                       | (373)        | Ames Boulevard Widening, Phase III, Construction (Jefferson) Payable from General Obligation Bonds Priority 5   | <u>\$ 1,500,000</u>                    |
| 5<br>6<br>7<br>8                       | (914)        | Improvements to Wally Pontiff Jr. Facility<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 100,000</u>                      |
| 9<br>10<br>11<br>12<br>13              | (915)        | Performing Arts Center, Planning and Construction (\$1,250,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1  | <u>\$ 28,000,000</u>                   |
| 14<br>15<br>16<br>17                   | (916)        | Performing Arts Center Modifications (Jefferson) Payable from General Obligation Bonds Priority 2   | <u>\$ 750,000</u>                      |
| 18<br>19<br>20<br>21<br>22             | (998)        | Causeway Boulevard and Veterans Boulevard Intersection<br>Improvements (\$5,250,000 Non-State Match)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 375,000</u>                      |
| 23<br>24<br>25<br>26<br>27<br>28       | (999)        | Marrero Community/Senior Center, Land<br>Acquisition, Planning, Construction and Equipment<br>(\$200,000 Cash and/or In-Kind Match)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 300,000</u>                      |
| 29<br>30<br>31<br>32                   | (1000)       | Parc de Familles<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 155,000</u>                      |
| 33<br>34<br>35<br>36<br>37<br>38<br>39 | (1001)       | East Jefferson Drainage Relief: Subsurface Drainage Improvements to Garden Road, Tallulah, Suave Road, and Midway Drive, and Replacement of the Citrus and Suave Bridges over Soniat Canal (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 100,000</u>                      |
| 40<br>41<br>42<br>43<br>44<br>45<br>46 | (1618)       | Upper Kraak Ditch Drainage, Pump Station Pump<br>Replacement and Generator Installation<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 2<br>Total  | \$ 650,000<br>\$ 250,000<br>\$ 900,000 |
| 47<br>48<br>49<br>50                   | (1619)       | Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1   | <u>\$ 100,000</u>                      |

|  | HLS 10R       | ORIGINAL<br>HB NO. 2   |  |
|--|---------------|--|--|
| 1                                      | <b>50/J27</b> | JEFFERSON DAVIS PARISH   |  |
| 2<br>3<br>4<br>5                       | (1002)        | Janise Road Bridge Repair, Planning and Construction<br>(Jefferson Davis)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 100,000</u>                            |
| 6<br>7<br>8<br>9                       | (1003)        | Third Street West Bridge Repair, Planning and Construction<br>(Jefferson Davis)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 100,000                                   |
| 10                                     | <b>50/J28</b> | LAFAYETTE PARISH   |  |
| 11<br>12<br>13<br>14<br>15<br>16       | (379)         | Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 1,200,000<br>\$ 2,500,000<br>\$ 3,700,000 |
| 17<br>18<br>19<br>20<br>21<br>22<br>23 | (380)         | Governmental Complex, Renovation of Parish Courthouse (\$6,000,000 Non-State Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Total               | \$ 1,000,000<br>\$ 1,400,000<br>\$ 2,400,000 |
| 24<br>25<br>26<br>27<br>28<br>29<br>30 | (381)         | Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction (\$4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 2,980,000<br>\$ 2,000,000<br>\$ 4,980,000 |
| 31                                     | <b>50/J29</b> | LAFOURCHE PARISH   |  |
| 32<br>33<br>34<br>35<br>36             | (1004)        | Company Canal Pump Station, Planning and<br>Construction (\$283,236 Cash and/or In-Kind Match)<br>(Lafourche)<br>Payable from General Obligation Bonds<br>Priority 1                     | <u>\$ 1,000,000</u>                          |
| 37<br>38<br>39<br>40                   | (1005)        | <ul><li>E.D. White Historic Site</li><li>(Lafourche)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>  | <u>\$ 75,000</u>                             |
| 41                                     | 50/J32        | LIVINGSTON PARISH  |  |
| 42<br>43<br>44<br>45                   | (385)         | Livingston Parish Animal Shelter<br>(Livingston)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 300,000</u>                            |

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|--|--------------|---|--|--|
| 1<br>2<br>3<br>4                       | (387)        | Emergency Generators, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1   | \$ 200,000                             |  |
| 5<br>6<br>7<br>8                       | (1006)       | Livingston Parish Recreation District 2 Equipment (Livingston) Payable from General Obligation Bonds Priority 1   | <u>\$ 25,000</u>                       |  |
| 9<br>10<br>11<br>12                    | (1008)       | Twenty-First Judicial District Complex (Livingston) Payable from General Obligation Bonds Priority 1  | \$ 1,700,000                           |  |
| 13<br>14<br>15<br>16<br>17             | (1009)       | Livingston Parish Regional Airport, Planning<br>and Construction (\$900,000 Federal Funds)<br>(Livingston)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 50,000</u>                       |  |
| 18<br>19<br>20<br>21                   | (1620)       | Gravity Drainage District 2 Equipment<br>(Livingston)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 40,000</u>                       |  |
| 22                                     | 50/J33       | MADISON PARISH  |  |  |
| 23<br>24<br>25<br>26<br>27             | (394)        | Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1                                    | \$ 200,000                             |  |
| 28<br>29<br>30<br>31                   | (395)        | Courthouse Renovations, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1  | <u>\$ 85,000</u>                       |  |
| 32<br>33<br>34<br>35<br>36<br>37<br>38 | (397)        | Health Unit, Planning and Construction (\$200,000 Cash or In-Kind Match Required) (Madison) Payable from General Obligation Bonds Priority 1 Priority 5 Total     | \$ 185,000<br>\$ 560,000<br>\$ 745,000 |  |
| 39<br>40<br>41<br>42<br>43             | (402)        | Sharkey Road and Hunter's Bend Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1                                 | <u>\$ 160,000</u>                      |  |
| 44<br>45<br>46<br>47                   | (1010)       | Bear Lake Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1  | \$ 200,000                             |  |

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| 1                                      | 50/J34       | MOREHOUSE PARISH  |  |
| 2<br>3<br>4<br>5                       | (1011)       | Activity Center, Planning and Construction<br>(Morehouse)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 3,800,000                                   |
| 6<br>7<br>8<br>9<br>10                 | (1553)       | Tax Assessor's Building Re-roofing, Planning and<br>Construction<br>(Morehouse)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 75,000                                      |
| 11                                     | 50/J37       | OUACHITA PARISH   |  |
| 12<br>13<br>14<br>15<br>16<br>17<br>18 | (409)        | Extension of Interstate 20 Frontage Road East, including a Bridge across Bennett Bayou, Acquisitions, Planning and Construction (\$1,114,000 Cash and/or In-Kind Match, of which no more than \$250,000 will be expended in Year1) (Ouachita) Payable from General Obligation Bonds |  |
| 19                                     |              | Priority 1  | \$ 1,115,000                                   |
| 20<br>21<br>22<br>23<br>24             | (410)        | Bayou DeSiard Ecosystem Restoration<br>(\$1,915,368 Federal Match)<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 790,000                                     |
| 25                                     | 50/J38       | PLAQUEMINES PARISH  |  |
| 26<br>27<br>28<br>29<br>30<br>31<br>32 | (412)        | Peters Road Bridge and Extension, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 2,200,000<br>\$ 12,000,000<br>\$ 14,200,000 |
| 33<br>34<br>35<br>36                   | (420)        | LA 23 Elevation for Emergency Flood Route Protection (Plaquemines) Payable from General Obligation Bonds Priority 2   | <u>\$ 850,000</u>                              |
| 37                                     | 50/J39       | POINTE COUPEE PARISH  |  |
| 38<br>39<br>40<br>41<br>42             | (1013)       | Bayou Sere Drainage Improvements (False River Outfall), Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1  | \$ 1,320,000                                   |
| 43<br>44<br>45<br>46                   | (1014)       | Pointe Coupee Sheriff's Office Work Release Program<br>(Pointe Coupee)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 250,000                                     |

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|----------------------------------|--------------|---|----------------------|
| 1                                | 50/J40       | RAPIDES PARISH  |                      |
| 2<br>3<br>4<br>5<br>6            | (1015)       | Cotile Outflow Gate Repair and Replacement, Planning and Construction (\$50,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1           | <u>\$ 45,000</u>     |
| 7<br>8<br>9<br>10                | (1016)       | Dean Lee Research Station, Planning and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 500,000           |
| 11<br>12<br>13<br>14<br>15<br>16 | (1017)       | Cotile, Indian Creek, and Kincaid Outflow Gate Repair/Replacement (Cash and/or In-Kind Match Required) (Rapides) Payable from General Obligation Bonds Priority 1 | \$ 205,000           |
| 17                               | 50/J41       | RED RIVER PARISH  |                      |
| 18<br>19<br>20<br>21<br>22       | (429)        | Health Unit and Administrative Offices, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1                                    | \$ 240,000           |
| 23                               | 50/J42       | RICHLAND PARISH   |                      |
| 24<br>25<br>26<br>27             | (430)        | Richland Parish Courthouse Renovations<br>(Richland)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 35,000</u>     |
| 28<br>29<br>30<br>31<br>32       | (1018)       | Kline Road Overlay, Widening and Other<br>Improvements, Planning and Construction<br>(Richland)<br>Payable from General Obligation Bonds<br>Priority 1            | <u>\$ 20,000</u>     |
| 33                               | 50/J43       | SABINE PARISH   |                      |
| 34<br>35<br>36<br>37<br>38       | (434)        | Plainview Road Rehabilitation, Planning and<br>Construction<br>(Sabine)<br>Payable from General Obligation Bonds<br>Priority 2                                    | <u>\$ 1,890,000</u>  |
| 39                               | 50/J44       | ST. BERNARD PARISH  |                      |
| 40<br>41<br>42<br>43<br>44       | (1019)       | Judicial Government Complex Renovation and<br>Expansion, Planning and Construction<br>(St. Bernard)<br>Payable from General Obligation Bonds<br>Priority 1        | \$ 500,000           |

|  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                           |
|--|--------------|---|--|
| 1<br>2<br>3<br>4<br>5                        | (1020)       | St. Bernard Parish Tourist Commission, Planning<br>and Construction<br>(St. Bernard)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 25,000</u>                               |
| 6<br>7<br>8<br>9<br>10<br>11<br>12           | (1621)       | New Hospital and Medical Office Building, Real Estate Acquisition, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 1,500,000<br>\$ 15,500,000<br>\$ 17,000,000 |
| 13   | 50/J45       | ST. CHARLES PARISH  |  |
| 14<br>15<br>16<br>17                         | (437)        | East Bank Clarifier, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1   | <u>\$ 140,000</u>                              |
| 18<br>19<br>20<br>21                         | (438)        | St. Charles West Bank Ground Storage Tank (St. Charles) Payable from General Obligation Bonds Priority 1  | <u>\$ 175,000</u>                              |
| 22<br>23<br>24<br>25<br>26                   | (1021)       | East Bank Ground Storage Tanks, Planning<br>and Construction<br>(St. Charles)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 3,040,000</u>                            |
| 27<br>28<br>29<br>30                         | (1022)       | St. Charles Emergency Operations Center (St. Charles) Payable from General Obligation Bonds Priority 1  | <u>\$ 540,000</u>                              |
| 31   | 50/J46       | ST. HELENA PARISH   |  |
| 32<br>33<br>34<br>35<br>36<br>37<br>38<br>39 | (440)        | Emergency ADA and Life Safety Renovations to<br>the Court House, Planning and Construction<br>(\$2,680,000 Federal Funds)<br>(St. Helena)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total | \$ 500,000<br>\$ 400,000<br>\$ 900,000         |
| 40<br>41<br>42<br>43                         | (441)        | Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1   | <u>\$ 50,000</u>                               |
| 44<br>45<br>46<br>47                         | (1023)       | Fire Station, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1   | <u>\$ 250,000</u>                              |

|  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2   |
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| 1                                      | 50/J47       | ST. JAMES PARISH   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | (442)        | St. James Parish Land Acquisition, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$ 3,500,000<br>\$ 1,000,000<br>\$ 3,000,000<br>\$ 7,500,000 |
| 10                                     | 50/J48       | ST. JOHN THE BAPTIST PARISH  |  |
| 11<br>12<br>13<br>14<br>15             | (1025)       | Woodland Road between Cambridge and<br>Belle Terre, LA Hwy 3188<br>(St. John The Baptist)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 100,000</u>  |
| 16                                     | 50/J50       | ST. MARTIN PARISH  |  |
| 17<br>18<br>19<br>20<br>21             | (444)        | T-Bayou Drainage Improvements (Local Match Required) (St. Martin) Payable from General Obligation Bonds Priority 1   | <u>\$ 100,000</u>  |
| 22<br>23<br>24<br>25<br>26<br>27<br>28 | (445)        | <ul> <li>I-10 Frontage Road, LA 328 to LA 347,</li> <li>Planning and Construction</li> <li>(St. Martin)</li> <li>Payable from General Obligation Bonds <ul> <li>Priority 1</li> <li>Priority 5</li> </ul> </li> <li>Total</li> </ul> | \$ 3,060,000<br>\$ 4,550,000<br>\$ 7,610,000                 |
| 29<br>30<br>31<br>32<br>33             | (447)        | Council on Aging New Senior Citizen Activity Building, Acquisition, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1  | <u>\$ 45,000</u>   |
| 34<br>35<br>36<br>37                   | (448)        | Coteau Holmes Civic Center, Planning and Construction<br>(St. Martin)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 220,000   |
| 38<br>39<br>40<br>41<br>42             | (1026)       | Courthouse Expansion and Renovations, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1  | \$ 3,400,000   |
| 43                                     | 50/J51       | ST. MARY PARISH  |  |
| 44<br>45<br>46<br>47<br>48<br>49       | (454)        | Recreational Improvements at Kemper Williams Park, Acquisitions, Installation, Planning and Construction (\$50,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1  | \$ 300,000   |

|  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                       |
|--|--------------|---|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7                    | (1027)       | Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 200,000<br>\$ 2,000,000<br>\$ 2,200,000 |
| 8<br>9<br>10<br>11<br>12                           | (1028)       | St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary) Payable from General Obligation Bonds Priority 1  | <u>\$ 100,000</u>                          |
| 13<br>14<br>15<br>16<br>17<br>18                   | (1029)       | Access Road from Baker Hughes to Port Road in<br>Morgan City, Planning and Construction<br>(\$200,000 Local Match)<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 820,000</u>                          |
| 19<br>20<br>21<br>22<br>23                         | (1030)       | DeGravelle Access Road to Duhon Bi-Pass Road<br>in Amelia, Planning and Construction<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 180,000</u>                          |
| 24<br>25<br>26<br>27<br>28<br>29                   | (1031)       | Drainage Improvements in Columbia Subdivision<br>near Franklin, Planning and Construction,<br>(\$39,960 Non-State Match)<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 125,000</u>                          |
| 30<br>31<br>32<br>33<br>34<br>35                   | (1032)       | Plantation Pump Station Replacement for<br>Sub-Gravity Drainage District #1 of St Mary Parish<br>Gravity Drainage District #2, Planning and Construction<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1                             | <u>\$ 1,925,000</u>                        |
| 36<br>37<br>38<br>39<br>40<br>41<br>42<br>43<br>44 | (1033)       | Cajun Coast Welcome Center and Tower Overlook for the Tourist Commission dba Cajun Coast Visitors and Convention Bureau, Planning and Construction (\$2,121,324 Local Funds) (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 125,000<br>\$ 1,000,000<br>\$ 1,125,000 |
| 45   | 50/J52       | ST. TAMMANY PARISH  |  |
| 46<br>47<br>48<br>49<br>50                         | (465)        | Camp Salmen Acquisition and Improvements, Planning and Construction (\$449,000 Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1  | <u>\$ 230,000</u>                          |

|  | HLS 10R | S-711  | ORIGINAL<br>HB NO. 2                                     |
|--|---------|--|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9    | (466)   | South Slidell Levee Rehabilitation (USACE 533d Report for Levees East of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total      | \$ 200,000<br>\$ 1,400,000<br>\$ 400,000<br>\$ 2,000,000 |
| 10<br>11<br>12<br>13<br>14<br>15<br>16<br>17 | (467)   | South Slidell Levee Protection (USACE 533d Report for Levees West of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total                     | \$ 300,000<br>\$ 1,700,000<br>\$ 2,000,000               |
| 18<br>19<br>20<br>21<br>22                   | (1035)  | UNO Technology Park Drainage Sewer and<br>Water Extensions and Road<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 45,000  |
| 23<br>24<br>25<br>26<br>27                   | (1036)  | Haas Road Retention Pond Project, Planning and<br>Construction (\$50,000 Cash and/or In-Kind Match)<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1                              | \$ 750,000   |
| 28<br>29<br>30<br>31                         | (1037)  | Maritime Training Institute Complex<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 150,000   |
| 32<br>33<br>34<br>35                         | (1625)  | Slidell Levee Project, Planning and Construction<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 25,000  |
| 36   | 50/J53  | TANGIPAHOA PARISH  |  |
| 37<br>38<br>39<br>40<br>41<br>42             | (470)   | Courthouse and Courthouse Annex Renovations<br>and Expansions, Acquisitions, Planning and<br>Construction (\$500,000 Local Match)<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 260,000</u>  |
| 43<br>44<br>45<br>46                         | (1784)  | Widening of Club Deluxe Road<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 2  | \$ 500,000   |

|                                  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                   |
|----------------------------------|--------------|---|--|
| 1                                | 50/J54       | TENSAS PARISH   |  |
| 2<br>3<br>4<br>5<br>6<br>7       | (1038)       | Multi-Purpose Community Facility and Tensas Parish Hospital Renovations, Planning and Construction (\$35,000 Local Match) (Tensas) Payable from General Obligation Bonds Priority 1 | <u>\$ 210,000</u>                      |
| 8<br>9<br>10<br>11               | (1039)       | Tensas Parish Port/Port Priority Site Plan<br>(Tensas)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 15,000</u>                       |
| 12                               | 50/J55       | TERREBONNE PARISH   |  |
| 13<br>14<br>15<br>16<br>17       | (473)        | Bayou Terrebonne Boardwalk, Planning and Construction (\$1,000,000 Cash and/or In-Kind Match) (Terrebonne) Payable from General Obligation Bonds Priority 1                         | <u>\$ 720,000</u>                      |
| 18<br>19<br>20<br>21<br>22       | (872)        | Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne) Payable from General Obligation Bonds Priority 1                        | \$ 250,000                             |
| 23                               | 50/J57       | VERMILION PARISH  |  |
| 24<br>25<br>26<br>27<br>28<br>29 | (474)        | Vermilion Parish Road Improvements (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 400,000<br>\$ 320,000<br>\$ 720,000 |
| 30<br>31<br>32<br>33<br>34       | (1040)       | Truck Bypass Route Improvements in the<br>Gueydan Area, Planning and Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1                             | \$ 250,000                             |
| 35<br>36<br>37<br>38<br>39       | (1041)       | Flood Protection in the Erath and Bayou Tigre Area, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1  | <u>\$ 575,000</u>                      |
| 40                               | 50/J58       | VERNON PARISH   |  |
| 41<br>42<br>43<br>44<br>45       | (1554)       | Hard Surface Talbert Cemetery Road and<br>Victor Martin Road, Planning and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1                          | <u>\$ 15,000</u>                       |

|                                      | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                   |
|--------------------------------------|--------------|---|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7      | (1555)       | Anacoco Recreation Complex Building Restroom, Office, Concession Stand, and Press Box, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1                                    | <u>\$ 180,000</u>                      |
| 8<br>9<br>10<br>11<br>12<br>13<br>14 | (1556)       | Creation of Vernon Lake Cultural Center, Recreation and Tourism Park, Planning and Construction (Vernon)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total                                | \$ 210,000<br>\$ 300,000<br>\$ 510,000 |
| 15<br>16<br>17<br>18                 | (1557)       | New Awning at Rodeo Arena, Planning and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 180,000</u>                      |
| 19<br>20<br>21<br>22<br>23<br>24     | (1558)       | Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 450,000<br>\$ 125,000<br>\$ 575,000 |
| 25<br>26<br>27<br>28<br>29           | (1559)       | Pitkin Branch of Vernon Parish Library System, Equipment and Repair (Vernon) Payable from General Obligation Bonds Priority 1   | <u>\$ 5,000</u>                        |
| 30<br>31<br>32<br>33<br>34           | (1786)       | Plainview Road Improvements, Planning and<br>Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 1,860,000</u>                    |
| 35                                   | 50/J59       | WASHINGTON PARISH   |  |
| 36<br>37<br>38<br>39<br>40<br>41     | (482)        | Emergency Operations, 911 and Multi-Agency<br>Communications Center, Real Estate, Planning and<br>Construction (\$125,000 Local Match)<br>(Washington)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 700,000</u>                      |
| 42<br>43<br>44<br>45<br>46           | (1560)       | Recreation Area at or on the Pearl River Canal, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1   | \$ 400,000                             |
| 47<br>48<br>49<br>50                 | (1561)       | Animal Shelter, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1   | \$ 85,000                              |

|                            | HLS 10RS-711  |   | <u>•</u>  | ORIGINAL<br>HB NO. 2 |
|----------------------------|---------------|---|-----------|----------------------|
| 1                          | <b>50/J60</b> | WEBSTER PARISH  |           |                      |
| 2<br>3<br>4<br>5           | (1563)        | Union Grove Water System<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u> | 15,000               |
| 6<br>7<br>8<br>9<br>10     | (1564)        | Webster Parish Health Unit Springhill Branch,<br>Renovations, Planning and Construction<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 1           | <u>\$</u> | 375,000              |
| 11                         | <b>50/J61</b> | WEST BATON ROUGE PARISH   |           |                      |
| 12<br>13<br>14<br>15<br>16 | (486)         | LA 1/I-10 Connector (Supplemental Funding), Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 2                             | <u>\$</u> | 1,000,000            |
| 17<br>18<br>19<br>20       | (487)         | Water Distribution Improvements (West Baton Rouge) Payable from General Obligation Bonds Priority 1   | <u>\$</u> | 70,000               |
| 21<br>22<br>23<br>24<br>25 | (1565)        | Regional Sewer System Located South of the<br>Intra-Coastal Waterway and North of Brusly<br>(West Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$</u> | 75,000               |
| 26                         | <b>50/J62</b> | WEST CARROLL PARISH   |           |                      |
| 27<br>28<br>29<br>30       | (1566)        | Chip and Seal Road Repair<br>(West Carroll)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u> | 100,000              |
| 31<br>32<br>33<br>34       | (1567)        | Emergency Room Renovation, Planning and Construction<br>(West Carroll)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u> | 250,000              |
| 35<br>36<br>37<br>38       | (1568)        | Building Acquisition, Planning and Construction<br>(West Carroll)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u> | 140,000              |
| 39<br>40<br>41<br>42       | (1569)        | West Carroll Parish Roads, Planning and Construction<br>(West Carroll)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u> | 75,000               |

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|----------------------------------|---------------|--|--|
| 1                                | <b>50/J64</b> | WINN PARISH  |  |
| 2<br>3<br>4<br>5<br>6<br>7       | (488)         | Country Club Road, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 100,000<br>\$ 820,000<br>\$ 920,000 |
| 8                                | 50/M01        | ABBEVILLE  |  |
| 9<br>10<br>11<br>12<br>13<br>14  | (1571)        | Drainage Improvements for Mt. Carmel Heights Subdivision, Planning and Construction (\$150,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1                               | <u>\$ 150,000</u>                      |
| 15<br>16<br>17<br>18<br>19       | (1572)        | Sewer Collection System Upgrade, Planning<br>and Construction (\$405,000 Local Match)<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 405,000</u>                      |
| 20<br>21<br>22<br>23<br>24       | (1573)        | Police Station, Planning and Construction<br>(\$500,000 Local Match)<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 400,000</u>                      |
| 25<br>26<br>27<br>28<br>29       | (1574)        | City of Abbeville Emergency Operations Center<br>Roof Repairs, Planning and Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 300,000</u>                      |
| 30                               | 50/M02        | ABITA SPRINGS  |  |
| 31<br>32<br>33<br>34<br>35<br>36 | (494)         | Water Lines and Sewer Lines, Extensions and Upgrades, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 1                    | <u>\$ 15,000</u>                       |
| 37                               | 50/M05        | ALEXANDRIA   |  |
| 38<br>39<br>40<br>41<br>42<br>43 | (495)         | Sugarhouse Road/Eddie Williams Blvd. to<br>LA Hwy. 1, Phase I and Phase II, Planning and<br>Construction (\$5,000,000 Local Match)<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 5 | <u>\$ 5,000,000</u>                    |
| 44<br>45<br>46<br>47<br>48       | (496)         | Renovation of Medical Business Incubator and<br>Business Development Center<br>(East Feliciana)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$ 1,700,000</u>                    |

|                                       | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                       |
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| 1                                     | 50/M09       | ARCADIA   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8       | (497)        | Multi-Purpose Community Center, Planning and Construction (\$350,000 Local Match) (Bienville) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 320,000<br>\$ 2,620,000<br>\$ 2,940,000 |
| 9<br>10<br>11<br>12<br>13<br>14<br>15 | (1789)       | Brinson Industrial Park Development, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 200,000<br>\$ 1,340,000<br>\$ 1,540,000 |
| 16                                    | 50/M10       | ARNAUDVILLE   |  |
| 17<br>18<br>19<br>20                  | (1576)       | Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1  | \$ 270,000                                 |
| 21                                    | 50/M14       | BAKER   |  |
| 22<br>23<br>24<br>25<br>26            | (1577)       | New Fire Station, Planning and Construction<br>(\$75,000 Local Match)<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 3,000,000                               |
| 27                                    | 50/M15       | BALDWIN   |  |
| 28<br>29<br>30<br>31<br>32            | (1578)       | Fire Station and Public Service Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1   | \$ 1,030,000                               |
| 33                                    | 50/M16       | BALL  |  |
| 34<br>35<br>36<br>37<br>38            | (499)        | South Ball and Wilford Road Sewer and Water<br>System Extensions, Planning and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 625,000                                 |
| 39<br>40<br>41<br>42                  | (1579)       | Sewer Extensions in the Springhill Road Area<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 150,000</u>                          |
| 43<br>44<br>45<br>46<br>47<br>48      | (1580)       | Hamack Lane Area and South Ball in the Vicinity<br>of US 165, Sanitary Sewer System Extensions and<br>Improvements, Planning and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 150,000                                 |

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|--|--------------|---|---------------------------------------|
| 1                                      | 50/M20       | BATON ROUGE   |                                       |
| 2<br>3<br>4<br>5<br>6<br>7<br>8        | (876)        | River Center Arena and Theatre Renovation, Exhibition Center Expansion, Parking Facilities and Street Realignment, Planning and Construction (\$28,500,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,600,000</u>                   |
| 9<br>10<br>11<br>12<br>13              | (883)        | Extension of Stumberg Lane from Jefferson Hwy. to Airline Hwy., Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1   | <u>\$ 1,000,000</u>                   |
| 14<br>15<br>16<br>17<br>18             | (1581)       | Hooper Road Sewer Improvements (\$1,200,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1  | <u>\$ 600,000</u>                     |
| 19<br>20<br>21<br>22<br>23<br>24       | (1582)       | Jefferson Highway Signal Improvements, Government Street to Drusilla Lane, Planning and Construction (\$150,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1  | <u>\$ 1,725,000</u>                   |
| 25<br>26<br>27<br>28<br>29<br>30<br>31 | (1583)       | Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 70,000<br>\$ 100,000<br>\$ 170,000 |
| 32<br>33<br>34<br>35<br>36             | (1584)       | Stanford Avenue Improvements, Sidewalk<br>Widening, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 75,000</u>                      |
| 37<br>38<br>39<br>40<br>41             | (1585)       | New Facility for Pride Volunteer Fire Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1   | <u>\$ 100,000</u>                     |
| 42<br>43<br>44<br>45                   | (1586)       | Baseball Stadium Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1   | <u>\$ 1,400,000</u>                   |

|                                      | HLS 10RS-711 |   |                | ORIGINAL<br>HB NO. 2         |
|--------------------------------------|--------------|---|----------------|------------------------------|
| 1                                    | 50/M22       | BENTON  |                |                              |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9 | (500)        | Wastewater System Improvements, Collection System, Planning and Construction (\$73,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total             | \$<br>\$<br>\$ | 610,000<br>40,000<br>650,000 |
| 10<br>11<br>12<br>13<br>14<br>15     | (1588)       | Wastewater System Improvements, Treatment Plant, Planning and Construction (\$375,000 Cash and/or In-Kind Match) (Bossier) Payable from General Obligation Bonds Priority 1                 | <u>\$</u>      | 405,000                      |
| 16                                   | 50/M24       | BERWICK   |                |                              |
| 17<br>18<br>19<br>20<br>21           | (1589)       | Sewer Rehabilitation on Oregon, Knight, Robichaux,<br>Jeddo Streets, and Driskill Drive, Planning and Construction<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1     | <u>\$</u>      | 50,000                       |
| 22                                   | 50/M27       | BOGALUSA  |                |                              |
| 23<br>24<br>25<br>26                 | (1590)       | Construction of Two Fire Stations, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 400,000                      |
| 27<br>28<br>29<br>30<br>31           | (1591)       | City Hall Restoration and Renovations, Planning and Construction (\$98,768 Federal Match) (Washington) Payable from General Obligation Bonds Priority 1                                     | <u>\$</u>      | 300,000                      |
| 32                                   | 50/M29       | BOSSIER CITY  |                |                              |
| 33<br>34<br>35<br>36<br>37           | (508)        | LA Highway 511 Traffic Congestion Relief Project, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 1,050,000                    |
| 38<br>39<br>40<br>41<br>42<br>43     | (509)        | Center for Creative Digital Media and the Southern<br>American Music Museum, Acquisitions, Planning<br>and Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$</u>      | 500,000                      |
| 44<br>45<br>46<br>47<br>48           | (1592)       | Hwy. 80 Street Lights Industrial Drive to Interstate 20,<br>Planning and Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 1                                   | <u>\$</u>      | 485,000                      |

|                                  | HLS 10RS-711 |  | <u>C</u>                     | DRIGINAL<br>HB NO. 2          |
|----------------------------------|--------------|--|------------------------------|-------------------------------|
| 1                                | 50/M31       | BREAUX BRIDGE  |                              |                               |
| 2<br>3<br>4<br>5<br>6            | (1593)       | Water Tower to Service Interstate 10 and Rees Street<br>Area, Planning and Construction<br>(St. Martin)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>                    | 500,000                       |
| 7<br>8<br>9<br>10<br>11          | (1594)       | Breaux Bridge City Hall Improvements, Planning<br>and Construction<br>(St. Martin)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>                    | 25,000                        |
| 12                               | 50/M32       | BROUSSARD  |                              |                               |
| 13<br>14<br>15<br>16<br>17       | (1044)       | <ul><li>U.S. Highway 90 Intersection Improvements at<br/>Bercegeay Road, Planning and Construction<br/>(Lafayette)</li><li>Payable from General Obligation Bonds<br/>Priority 1</li></ul>                | <u>\$</u>                    | 720,000                       |
| 18                               | 50/M35       | BUNKIE   |                              |                               |
| 19<br>20<br>21<br>22<br>23<br>24 | (1045)       | Water System Improvements, Water Main<br>Replacement Along US 71 Main Street, Planning<br>and Construction (\$500,000 Local Match)<br>(Avoyelles)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$</u>                    | 500,000                       |
| 25                               | 50/M36       | CALVIN   |                              |                               |
| 26<br>27<br>28<br>29<br>30<br>31 | (513)        | Water System Expansion, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$<br><u>\$</u><br><u>\$</u> | 400,000<br>365,000<br>765,000 |
| 32                               | 50/M37       | CAMPTI   |                              |                               |
| 33<br>34<br>35<br>36<br>37       | (514)        | Town of Campti, Multi-purpose Community Center, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1  | <u>\$</u>                    | 100,000                       |
| 38                               | 50/M39       | CARENCRO   |                              |                               |
| 39<br>40<br>41<br>42             | (1046)       | Sewer Manhole Repairs<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>                    | 50,000                        |
| 43<br>44<br>45<br>46<br>47       | (1047)       | New Fire Station and City Hall Renovation, Planning and Construction (\$200,000 Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1  | <u>\$</u>                    | 1,000,000                     |

|  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2                   |
|--|--------------|--|--|
| 1                                      | 50/M44       | CHOUDRANT  |  |
| 2<br>3<br>4<br>5                       | (517)        | Village of Choudrant Town Hall<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 100,000</u>                      |
| 6<br>7<br>8<br>9                       | (1048)       | Choudrant Fire Station 2 (Lincoln) Payable from General Obligation Bonds Priority 1  | <u>\$ 625,000</u>                      |
| 10                                     | 50/M45       | CHURCH POINT   |  |
| 11<br>12<br>13<br>14<br>15             | (1049)       | Law Enforcement Center, Planning, and<br>Construction (Cash and/or In-Kind Match)<br>(Acadia)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 660,000</u>                      |
| 16                                     | 50/M52       | COLUMBIA   |  |
| 17<br>18<br>19<br>20<br>21             | (520)        | Repair of Existing Water Well, Planning<br>and Construction<br>(Caldwell)<br>Payable from General Obligation Bonds<br>Priority 1                     | <u>\$ 90,000</u>                       |
| 22                                     | 50/M54       | COTTON VALLEY  |  |
| 23<br>24<br>25<br>26<br>27<br>28<br>29 | (521)        | Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total    | \$ 100,000<br>\$ 300,000<br>\$ 400,000 |
| 30                                     | 50/M58       | CROWLEY  |  |
| 31<br>32<br>33<br>34<br>35             | (523)        | Wastewater Treatment Facility Improvements<br>(\$250,000 Local Match)<br>(Acadia)<br>Payable from General Obligation Bonds<br>Priority 1             | <u>\$ 160,000</u>                      |
| 36                                     | 50/M59       | CULLEN   |  |
| 37<br>38<br>39<br>40<br>41<br>42<br>43 | (526)        | Potable Water System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total             | \$ 85,000<br>\$ 250,000<br>\$ 335,000  |

|                                  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2 |
|----------------------------------|--------------|---|----------------------|
| 1<br>2<br>3<br>4<br>5            | (527)        | Water and Wastewater System Improvements, Planning and Construction (\$200,000 Local Match) (Webster) Payable from General Obligation Bonds Priority 1  | <u>\$ 900,000</u>    |
| 6<br>7<br>8<br>9<br>10<br>11     | (1050)       | Refurbish Water Storage Tank and Equipment (Truck) Acquisitions, Planning and Construction (Non-State Match Required) (Webster) Payable from General Obligation Bonds Priority 1                        | <u>\$ 180,000</u>    |
| 12                               | 50/M60       | DELCAMBRE   |                      |
| 13<br>14<br>15<br>16<br>17<br>18 | (1051)       | Renovation/Conversion of Old Town Hall to the<br>Delcambre Police Station, Planning, Acquisition,<br>Renovation and Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 120,000</u>    |
| 19                               | 50/M61       | DELHI   |                      |
| 20<br>21<br>22<br>23<br>24       | (529)        | Richland Parish Recreational and Learning<br>Center, Planning and Construction<br>(Richland)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 100,000</u>    |
| 25                               | 50/M64       | DEQUINCY  |                      |
| 26<br>27<br>28<br>29<br>30<br>31 | (1052)       | Sewer Rehabilitation of 8" Sewer on Holly<br>and North Division Streets and 18" Sewer on<br>William Still Road - City of Dequincy<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 450,000</u>    |
| 32                               | 50/M65       | DERIDDER  |                      |
| 33<br>34<br>35<br>36<br>37       | (530)        | Community Recreational Building and Shelter, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1  | <u>\$ 500,000</u>    |
| 38                               | 50/M68       | DONALDSONVILLE  |                      |
| 39<br>40<br>41<br>42             | (532)        | Riverfront Development, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1  | <u>\$ 550,000</u>    |

| 1                                | 50/M69         | DOWNSVILLE   |           |           |
|----------------------------------|----------------|--|-----------|-----------|
| 2<br>3<br>4<br>5                 | (534)          | Water Treatment Plant Compliance Upgrade, Planning, Construction, Equipment and Furnishings (\$10,000 (Lincoln) Payable from General Obligation Bonds          |           | ,         |
| 6                                | <b>50 5 60</b> | Priority 1   | <u>\$</u> | 310,000   |
| 7                                | 50/M80         | ERATH  |           |           |
| 8<br>9<br>10<br>11<br>12         | (1053)         | Wastewater Treatment Plant Improvement, Planning<br>and Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1                     | \$        | 140,000   |
| 13<br>14<br>15<br>16<br>17       | (1054)         | Police and Fire Station, Planning and<br>Construction (\$1,150,000 Non-State Match)<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1      | <u>\$</u> | 350,000   |
| 18<br>19<br>20<br>21             | (1055)         | Public Works Facility, Planning and Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1   | \$        | 100,000   |
| 22                               | 50/M85         | FARMERVILLE  |           |           |
| 23<br>24<br>25<br>26<br>27<br>28 | (1056)         | Sewer System Improvements Dozier Creek Subdivision, Planning and Construction (Local Match \$100,000) (Union) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 460,000   |
| 29<br>30<br>31<br>32<br>33       | (1057)         | Sewage, Water, Lift Station, and Other Infrastructure, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1                      | <u>\$</u> | 1,300,000 |
| 34<br>35<br>36<br>37<br>38       | (1058)         | Union Village Fire Station, Acquisitions, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1                                   | <u>\$</u> | 100,000   |
| 39                               | 50/M87         | FERRIDAY   |           |           |
| 40<br>41<br>42<br>43<br>44       | (1059)         | Downtown Revitalization, Planning and<br>Construction (\$253,750 In-Kind Local Match)<br>(Concordia)<br>Payable from General Obligation Bonds<br>Priority 1    | <u>\$</u> | 1,395,000 |

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|--|--------------|---|--|
| 1                                      | 50/M89       | FLORIEN   |  |
| 2<br>3<br>4<br>5                       | (539)        | Water Facility Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1  | <u>\$ 465,000</u>                      |
| 6                                      | 50/M90       | FOLSOM  |  |
| 7<br>8<br>9<br>10<br>11                | (1060)       | Sewer Treatment Plant, Repairs and Upgrade,<br>Acquisitions, Planning and Construction<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1                            | <u>\$ 200,000</u>                      |
| 12<br>13<br>14<br>15<br>16             | (1061)       | Road and Street Repairs, Planning and Construction<br>(Cash and/or In-Kind Match Required)<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1                        | <u>\$ 30,000</u>                       |
| 17                                     | 50/M91       | FORDOCHE  |  |
| 18<br>19<br>20<br>21<br>22<br>23       | (1062)       | Potable Water Improvements Deep Water Well<br>and One Elevated Water Storage Tank, Planning<br>and Construction<br>(Pointe Coupee)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 750,000</u>                      |
| 24                                     | 50/M93       | FOREST HILL   |  |
| 25<br>26<br>27<br>28<br>29<br>30<br>31 | (543)        | Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides)  Payable from General Obligation Bonds Priority 1 Priority 5  Total                       | \$ 180,000<br>\$ 620,000<br>\$ 800,000 |
| 32                                     | 50/M94       | FRANKLIN  |  |
| 33<br>34<br>35<br>36                   | (1063)       | Teche Theatre Repairs (St. Mary) Payable from General Obligation Bonds Priority 1   | \$ 60,000                              |
| 37                                     | 50/M95       | FRANKLINTON   |  |
| 38<br>39<br>40<br>41                   | (1064)       | Industrial Park Property and Acquisition and Development (Washington) Payable from General Obligation Bonds Priority 1  | \$ 300,000                             |
| 42                                     | 50/M98       | GIBSLAND  |  |
| 43<br>44<br>45<br>46                   | (546)        | Distribution Improvements, Planning and Construction<br>(Bienville)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 250,000</u>                      |

|                                  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2 |
|----------------------------------|--------------|--|----------------------|
| 1<br>2<br>3<br>4                 | (1065)       | Wastewater Treatment Facilities Improvements<br>(Bienville)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 150,000</u>    |
| 5                                | 50/MA6       | GRAMBLING  |                      |
| 6<br>7<br>8<br>9<br>10           | (547)        | Sewer Line Extension for South Pine Tree<br>Road and Area North of I-20, Planning and Construction<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 1     | \$ 300,000           |
| 11<br>12<br>13<br>14             | (548)        | Wastewater System Expansion (Lincoln) Payable from General Obligation Bonds Priority 1   | <u>\$ 170,000</u>    |
| 15<br>16<br>17<br>18<br>19       | (549)        | Water Distribution System Rehabilitation, Planning<br>and Construction<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 1                                 | \$ 615,000           |
| 20                               | 50/MA9       | GRAND COTEAU   |                      |
| 21<br>22<br>23<br>24             | (1066)       | Fire Truck and Fire Station Upgrades (St. Landry) Payable from General Obligation Bonds Priority 1   | <u>\$ 10,000</u>     |
| 25                               | 50/MB1       | GRAND ISLE   |                      |
| 26<br>27<br>28<br>29<br>30<br>31 | (1067)       | New Multiplex Center and Medical Facility, Planning and Construction (\$600,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 1    | \$ 4,200,00 <u>0</u> |
| 32                               | 50/MB2       | GRAYSON  |                      |
| 33<br>34<br>35<br>36             | (1068)       | Infrastructure Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1   | <u>\$ 85,000</u>     |
| 37<br>38<br>39<br>40<br>41       | (1069)       | Children's Playground and Pavilion, Planning<br>and Construction (Cash and/or In-Kind Match Required)<br>(Caldwell)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 60,000            |
| 42                               | 50/MB4       | GREENWOOD  |                      |
| 43<br>44<br>45<br>46<br>47       | (554)        | Multipurpose Community Center, Planning and<br>Construction (\$200,000 Local Match)<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1                      | \$ 200,000           |

| 50/MB9 | HAMMOND   |   |
|--------|---|---|
| ( )    | Community Center Annex Parking Lot<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 25,000</u>  |
| _      |   | t to the provisions   |
| 50/MC4 | HAYNESVILLE   |   |
| (1074) | Wastewater Treatment Plant Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1   | <u>\$ 715,000</u>   |
| 50/MC5 | HEFLIN  |   |
| (1075) | Completion of Heflin Town Hall Renovation, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1   | <u>\$ 150,000</u>   |
| 50/MD1 | HORNBECK  |   |
| (1076) | New City Hall, Planning and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 500,000</u>   |
| (1077) | New Water Well, Booster Station, Transmission<br>Line from Plainview, Waterline Extension and<br>Acquisition of Plainview Water System<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 1,650,000</u>   |
| 50/MD5 | INDEPENDENCE  |   |
| (888)  | Sewerage Treatment and Sewer/Water Lines Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (Tangipahoa) Payable from General Obligation Bonds Priority 1                            | <u>\$ 30,000</u>  |
| (1078) | Sewerage Improvements, Planning and Construction<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 100,000</u>   |
|        | Pending st of R.S. 39 50/MC4 (1074)  50/MC5 (1075)  50/MD1 (1077)  50/MD5 (888)   | ( ) Community Center Annex Parking Lot (Tangipahoa) Payable from General Obligation Bonds Priority 2  Pending submittal and approval of capital outlay budget request pursuant of R.S. 39:112.  50/MC4 HAYNESVILLE  (1074) Wastewater Treatment Plant Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1  50/MC5 HEFLIN  (1075) Completion of Heflin Town Hall Renovation, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1  50/MD1 HORNBECK  (1076) New City Hall, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1  (1077) New Water Well, Booster Station, Transmission Line from Plainview, Waterline Extension and Acquisition of Plainview Water System (Vernon) Payable from General Obligation Bonds Priority 1  50/MD5 INDEPENDENCE  (888) Sewerage Treatment and Sewer/Water Lines Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (Tangipahoa) Payable from General Obligation Bonds Priority 1  (1078) Sewerage Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds |

|                                  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2 |
|----------------------------------|--------------|---|----------------------|
| 1                                | 50/MD6       | IOTA  |                      |
| 2<br>3<br>4<br>5<br>6            | (1079)       | Water Treatment Plant Expansion, Planning<br>and Construction<br>(Acadia)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 750,000           |
| 7                                | 50/MD7       | IOWA  |                      |
| 8<br>9<br>10<br>11<br>12         | (1080)       | Iowa Downtown Water System Improvements,<br>Real Estate, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 225,000           |
| 13                               | 50/ME1       | JEAN LAFITTE  |                      |
| 14<br>15<br>16<br>17<br>18       | (1081)       | Lafitte Street Drainage, Planning and<br>Construction (Non-State Match Required)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 520,000           |
| 19<br>20<br>21<br>22<br>23<br>24 | (1082)       | Lafitte General Assembly/Civic Center Building, Planning and Construction (Supplemental Funding) (\$100,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,000,000</u>  |
| 25<br>26<br>27<br>28<br>29       | (1083)       | Hurricane Safehouse and Storage Facility, Planning<br>and Construction (In-Kind Non-State Match Required)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1                     | \$ 605,000           |
| 30                               | 50/ME2       | JEANERETTE  |                      |
| 31<br>32<br>33<br>34             | (1084)       | City Park Improvements (Iberia) Payable from General Obligation Bonds Priority 1  | <u>\$ 120,000</u>    |
| 35<br>36<br>37<br>38             | (1889)       | Police Building Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1   | \$ 105,000           |
| 39                               | 50/ME5       | JONESBORO   |                      |
| 40<br>41<br>42<br>43<br>44       | (1086)       | Northeast Street Bridge Replacement, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1   | \$ 310,000           |

|                                  | nLS 10KS-/11 |   | HB NO. 2          |
|----------------------------------|--------------|---|-------------------|
| 1                                | 50/ME8       | KAPLAN  |                   |
| 2<br>3<br>4<br>5                 | (578)        | Public Safety Complex, Planning and Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 450,000</u> |
| 6<br>7<br>8<br>9                 | (1087)       | Water Treatment Plant Generator, Planning and Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 285,000        |
| 10<br>11<br>12<br>13<br>14       | (1088)       | Kaplan Water Treatment Plant, Lime Sludge<br>Thickener, Planning, Acquisitions, Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1                        | <u>\$ 240,000</u> |
| 15                               | 50/MF1       | KENNER  |                   |
| 16<br>17<br>18<br>19             | (582)        | Wastewater System Corrective Measures<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 200,000        |
| 20                               | 50/MF2       | KENTWOOD  |                   |
| 21<br>22<br>23<br>24<br>25       | (584)        | Recreational Facility Property Acquisition, Planning,<br>Site Preparation, Master Recreation Plan and Construction<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 375,000</u> |
| 26                               | 50/MF5       | KINDER  |                   |
| 27<br>28<br>29<br>30<br>31       | (585)        | Wastewater Collection System Extension Along<br>Park Road<br>(Allen)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 200,000</u> |
| 32                               | 50/MF9       | LAKE CHARLES  |                   |
| 33<br>34<br>35<br>36             | (586)        | Lakefront Development, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 400,000        |
| 37<br>38<br>39<br>40<br>41<br>42 | (1089)       | Relocation of Lakeshore Drive, to Include Eastbound and Westbound I-10 Ramps to Ryan Street, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1       | <u>\$ 400,000</u> |

|  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                       |
|--|--------------|---|--|
| 1  | 50/MG1       | LAKE PROVIDENCE   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8              | (1090)       | Lake Providence Industrial Park and Equipment, Infrastructure Improvements, Planning, Land Acquisition, Equipment and Construction (Non-State Match Required) (East Carroll) Payable from General Obligation Bonds Priority 1 | \$ 50,000                                  |
| 9  | 50/MG3       | LEESVILLE   |  |
| 10<br>11<br>12<br>13<br>14                   | (593)        | Municipal Complex, Including City Hall, Emergency Response and Judicial Center (Vernon) Payable from General Obligation Bonds Priority 1  | <u>\$ 360,000</u>                          |
| 15<br>16<br>17<br>18<br>19<br>20<br>21<br>22 | (594)        | Expansion of Wastewater System South to Fort Polk Entrance Road (\$1,650,000 Local Match), Real Estate Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2 Priority 5 Total      | \$ 550,000<br>\$ 1,100,000<br>\$ 1,650,000 |
| 23<br>24<br>25<br>26                         | (1091)       | Highway 28 Sewer and Water Extension<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 435,000</u>                          |
| 27<br>28<br>29<br>30<br>31<br>32<br>33       | (1092)       | Recreational Complex Renovations and Improvements, Including New Swimming Facility, Planning and Construction (\$500,000 Local Match and \$150,000 Federal Match) (Vernon) Payable from General Obligation Bonds Priority 1   | <u>\$ 510,000</u>                          |
| 34   | 50/MG8       | LIVONIA   |  |
| 35<br>36<br>37<br>38                         | (1093)       | Glaser St. Drainage Relief Project<br>(Pointe Coupee)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 100,000</u>                          |
| 39   | 50/MG9       | LOCKPORT  |  |
| 40<br>41<br>42<br>43<br>44                   | (1095)       | Emergency Generator For Lockport Wastewater Treatment Plant, Planning, Acquisition, and Installation (Lafourche) Payable from General Obligation Bonds Priority 1   | <u>\$ 100,000</u>                          |

|                            | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2 |
|----------------------------|--------------|---|----------------------|
| 1                          | 50/MI1       | MANSFIELD   |                      |
| 2<br>3<br>4<br>5<br>6      | (607)        | Turn Lane US Highway 84 (McArthur Drive)<br>and Highway 175 (The Lake Road)<br>(De Soto)<br>Payable from General Obligation Bonds<br>Priority 1                       | <u>\$ 240,000</u>    |
| 7                          | 50/MI2       | MANSURA   |                      |
| 8<br>9<br>10<br>11         | (1101)       | Senior Citizen Center, Planning and Construction<br>(Avoyelles)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 350,000</u>    |
| 12                         | 50/MI3       | MANY  |                      |
| 13<br>14<br>15<br>16       | (1102)       | Water System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1  | \$ 3,080,000         |
| 17                         | 50/MI6       | MARKSVILLE  |                      |
| 18<br>19<br>20<br>21<br>22 | (612)        | Sanitary Sewer Aeration Basin Improvements<br>for City of Marksville, Planning and Construction<br>(Avoyelles)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 130,000</u>    |
| 23                         | 50/MI8       | MAURICE   |                      |
| 24<br>25<br>26<br>27<br>28 | (1104)       | Civic Center - Post Hurricane Shelter<br>(\$400,000 Local Match)<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1                                | <u>\$ 250,000</u>    |
| 29<br>30<br>31<br>32<br>33 | (1105)       | Wastewater Treatment Facility and Collection<br>System Upgrade (\$1,792,800 Federal Match)<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1      | \$ 600,000           |
| 34                         | 50/MJ1       | MELVILLE  |                      |
| 35<br>36<br>37<br>38<br>39 | (613)        | Multi-Purpose Community Center, Planning<br>and Construction<br>(St. Landry)<br>Payable from General Obligation Bonds<br>Priority 1                                   | <u>\$ 50,000</u>     |
| 40                         | 50/MJ2       | MERMENTAU   |                      |
| 41<br>42<br>43<br>44<br>45 | (1106)       | Flood Protection Control Structure Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1                                  | <u>\$ 100,000</u>    |

|   | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2                       |
|---|--------------|--|--|
| 1   | 50/MJ5       | MINDEN   |  |
| 2<br>3<br>4<br>5<br>6<br>7                        | (1107)       | Emergency Generator, Minden Water Treatment Plant, Planning and Construction (\$62,500 Local Match) (Webster) Payable from General Obligation Bonds Priority 1   | <u>\$ 190,000</u>                          |
| 8   | 50/MJ6       | MONROE   |  |
| 9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17 | (615)        | I-20 Interchange Improvement and Kansas Garrett Connector, Kansas Lane Connector, Planning and Construction (\$1,000,000 Local and \$6,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 3,100,000<br>\$ 500,000<br>\$ 3,600,000 |
| 18<br>19<br>20<br>21<br>22                        | (618)        | Downtown Development District Facilities and<br>Infrastructure for River Front, Design and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$ 250,000</u>                          |
| 23<br>24<br>25<br>26<br>27                        | (619)        | US Highway 165 South, US Highway 165 Business<br>Route Connector (\$450,000 Local Match)<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 3,125,000</u>                        |
| 28<br>29<br>30<br>31                              | (1108)       | Civic Center Roof Restoration (\$270,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1  | <u>\$ 620,000</u>                          |
| 32  | 50/MK2       | MORGAN CITY  |  |
| 33<br>34<br>35<br>36<br>37                        | (622)        | Brashear Avenue Drainage Canal Conversion to<br>Subsurface Drainage, Planning and Construction<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 3,590,000</u>                        |
| 38<br>39<br>40<br>41<br>42<br>43                  | (1109)       | Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 250,000<br>\$ 750,000<br>\$ 1,000,000   |
| 44<br>45<br>46<br>47<br>48                        | (1110)       | Docking Facility on Lake Palourde, Planning<br>and Construction (\$20,000 Cash and/or In-Kind Match)<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 300,000</u>                          |

|  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2                       |
|--|--------------|--|--|
| 1                                      | 50/MK9       | NATCHITOCHES   |  |
| 2<br>3<br>4<br>5<br>6<br>7             | (627)        | East Natchitoches By-Pass Project - Phase I (LA Hwy 6 East to LA Hwy 1226/ Williams Avenue), Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1             | <u>\$ 250,000</u>                          |
| 8<br>9<br>10<br>11<br>12               | (629)        | South Natchitoches Drainage Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1  | \$ 50,000                                  |
| 13<br>14<br>15<br>16<br>17             | (630)        | Texas and Pacific Railway Natchitoches Depot<br>Redevelopment<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 200,000                                 |
| 18<br>19<br>20<br>21<br>22<br>23       | (1111)       | Industrial Park South, Sewer Improvements, Access Road, and Land Acquisition, Planning and Construction (\$1,100,000 Local Match) (Natchitoches)  Payable from General Obligation Bonds Priority 1 | <u>\$ 1,470,000</u>                        |
| 24<br>25<br>26<br>27                   | (1112)       | NSU Turf Replacement<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 100,000</u>                          |
| 28                                     | 50/ML1       | NEW IBERIA   |  |
| 29<br>30<br>31<br>32<br>33             | (639)        | Multi-Use Conference and Operating Center, Land<br>Acquisition, Planning and Construction<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1                                       | <u>\$ 1,440,000</u>                        |
| 34<br>35<br>36<br>37<br>38             | (640)        | New Iberia Bayou Teche Museum Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1  | <u>\$ 75,000</u>                           |
| 39<br>40<br>41<br>42<br>43<br>44<br>45 | (988)        | Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 1,750,000<br>\$ 500,000<br>\$ 2,250,000 |

|  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2                         |
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| 1<br>2<br>3<br>4<br>5                  | (1113)       | Frontage Road Improvements, Real Estate, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1                                   | <u>\$ 150,000</u>                            |
| 6<br>7<br>8<br>9<br>10                 | (1114)       | Sewer Collection System Flow Re-Routing, Planning<br>and Construction<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1                       | \$ 2,300,000                                 |
| 11<br>12<br>13<br>14<br>15             | (1115)       | Sewer System Upgrade Area B Tributary, Planning<br>and Construction (\$200,000 Local Match)<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 1,000,000                                 |
| 16<br>17<br>18<br>19<br>20             | (1116)       | Sewer System Upgrade Area D Tributary, Planning<br>and Construction (\$360,000 Local Match)<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 1,080,000</u>                          |
| 21                                     | 50/ML2       | NEW LLANO  |  |
| 22<br>23<br>24<br>25<br>26<br>27<br>28 | (1815)       | Water System Improvements, Construction (\$800,000 Local Match) (Vernon) Payable from General Obligation Bonds Priority 2 Priority 5 Total                     | \$ 150,000<br>\$ 1,350,000<br>\$ 1,500,000   |
| 29                                     | 50/ML3       | NEW ORLEANS  |  |
| 30<br>31<br>32<br>33<br>34<br>35<br>36 | (644)        | Norman Playground Basketball Gym, Planning<br>and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total      | \$ 1,980,000<br>\$ 1,000,000<br>\$ 2,980,000 |
| 37<br>38<br>39<br>40                   | (645)        | Milne Boys Home, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 600,000                                   |
| 41<br>42<br>43<br>44                   | (646)        | Treme Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1  | \$ 200,000                                   |
| 45<br>46<br>47<br>48<br>49             | (649)        | Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 1                                      | <u>\$ 1,300,000</u>                          |

|                                   | HLS 10RS | S-711   | ORIGINAL<br>HB NO. 2                          |
|-----------------------------------|----------|---|---|
| 1<br>2<br>3<br>4                  | (650)    | Rosenwald Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1  | \$ 400,000                                    |
| 5<br>6<br>7<br>8<br>9<br>10<br>11 | (1117)   | Behrman Park Improvements - New Soccer Facility, Planning and Construction, Master Planning (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 9,500,000<br>\$ 2,500,000<br>\$ 12,000,000 |
| 12<br>13<br>14<br>15              | (1118)   | St. Anthony Avenue Walking Path<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 125,000</u>                             |
| 16<br>17<br>18<br>19              | (1119)   | New Multi-Department Facility, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 200,000                                    |
| 20                                | 50/ML4   | NEW ROADS   |   |
| 21<br>22<br>23<br>24<br>25        | (1121)   | Railroad Avenue Sewer Lift Station, Planning<br>and Construction<br>(Pointe Coupee)<br>Payable from General Obligation Bonds<br>Priority 1                              | <u>\$ 150,000</u>                             |
| 26                                | 50/ML6   | NOBLE   |   |
| 27<br>28<br>29<br>30              | (1122)   | Emergency Generators for Water System (Sabine) Payable from General Obligation Bonds Priority 1   | \$ 90,000                                     |
| 31                                | 50/MM2   | OAKDALE   |   |
| 32<br>33<br>34<br>35              | (1123)   | Sewer Extensions, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1  | <u>\$ 175,000</u>                             |
| 36                                | 50/MM6   | OPELOUSAS   |   |
| 37<br>38<br>39<br>40              | (1125)   | Tourism Center and South Park Project<br>(St. Landry)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 120,000</u>                             |
| 41                                | 50/MM8   | PARKS   |   |
| 42<br>43<br>44<br>45              | (658)    | Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1  | <u>\$ 150,000</u>                             |

| HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2  |
|--------------|--|---|
| 50/MM9       | PATTERSON  |   |
| (1126)       | Catherine Street Paving and Drainage, Engineering and Construction (St. Mary) Payable from General Obligation Bonds Priority 1                                     | <u>\$ 100,000</u>   |
| 50/MN1       | PEARL RIVER  |   |
| (1127)       | Sewer Treatment Plant Upgrade, Planning and<br>Construction (Supplemental Funding)<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1         | <u>\$ 250,000</u>   |
| (1128)       | River Dredging, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1   | <u>\$ 420,000</u>   |
| (1129)       | Pearl River Museum, Planning and Construction<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 5,000</u>   |
| 50/MN5       | PLAIN DEALING  |   |
| (663)        | Water System Improvements (Bossier) Payable from General Obligation Bonds Priority 1   | <u>\$ 540,000</u>   |
| 50/MN6       | PLAQUEMINE   |   |
| (1130)       | Municipal Joint Field Operations Office<br>(Iberville)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 150,000</u>   |
| 50/MN8       | PLEASANT HILL  |   |
| (666)        | Street Reconstruction and Overlay, Planning<br>and Construction<br>(Sabine)<br>Payable from General Obligation Bonds<br>Priority 1                                 | <u>\$ 50,000</u>  |
| (667)        | Rehabilitate Two Elevated Water Tanks and<br>Rehabilitate Water Well, Planning and Construction<br>(Sabine)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 415,000</u>   |
|              | 50/MM9 (1126)  50/MN1 (1127) (1128)  50/MN5 (663)  50/MN6 (1130)  50/MN8 (666)   | 50/MM9 PATTERSON  (1126) Catherine Street Paving and Drainage, Engineering and Construction (St. Mary) Payable from General Obligation Bonds Priority 1  50/MN1 PEARL RIVER  (1127) Sewer Treatment Plant Upgrade, Planning and Construction (Supplemental Funding) (St. Tammany) Payable from General Obligation Bonds Priority 1  (1128) River Dredging, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1  (1129) Pearl River Museum, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1  50/MN5 PLAIN DEALING  (663) Water System Improvements (Bossier) Payable from General Obligation Bonds Priority 1  50/MN6 PLAQUEMINE  (1130) Municipal Joint Field Operations Office (Iberville) Payable from General Obligation Bonds Priority 1  50/MN8 PLEASANT HILL  (666) Street Reconstruction and Overlay, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1  (667) Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds |

|                                  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2                      |
|----------------------------------|--------------|--|---|
| 1                                | 50/MO1       | PONCHATOULA  |   |
| 2<br>3<br>4<br>5<br>6<br>7<br>8  | (669)        | Water Well and Tower, Planning and Construction (\$160,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total                             | \$ 1,500,000<br>\$ 30,000<br>\$ 1,530,000 |
| 9                                | 50/MO7       | QUITMAN  |   |
| 10<br>11<br>12<br>13             | (671)        | Repair of Wastewater Treatment Facility<br>(Jackson)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 120,000</u>                         |
| 14                               | 50/MO8       | RAYNE  |   |
| 15<br>16<br>17<br>18<br>19       | (672)        | Rayne Civic Center, Water and RV Park<br>Improvements, Planning and Construction<br>(Acadia)<br>Payable from General Obligation Bonds<br>Priority 1                                      | <u>\$ 600,000</u>                         |
| 20                               | 50/MO9       | RAYVILLE   |   |
| 21<br>22<br>23<br>24<br>25<br>26 | (1131)       | Frontage Road, North Side Loop, West Leg, for the Town of Rayville (Non-State Match), Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1              | <u>\$ 125,000</u>                         |
| 27<br>28<br>29<br>30<br>31<br>32 | (1132)       | Hangar, T-Hangar, Paved Areas and Utilities for<br>Rayville Airport, Town of Rayville, Planning and<br>Construction<br>(Richland)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 300,000                                |
| 33                               | 50/MP3       | RICHWOOD   |   |
| 34<br>35<br>36<br>37<br>38       | (674)        | Richwood Municipal Complex, Planning, Construction,<br>and Land Acquisition (Local Match Required)<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1                  | <u>\$ 270,000</u>                         |
| 39                               | 50/MP5       | RINGGOLD   |   |
| 40<br>41<br>42<br>43<br>44       | (675)        | Town Hall/Civic Center Renovations, and<br>Remodeling, Planning and Construction<br>(Bienville)<br>Payable from General Obligation Bonds<br>Priority 1                                   | <u>\$ 100,000</u>                         |

|                               | HLS 10RS-711           |  | ORIGINAL<br>HB NO. 2 |
|-------------------------------|------------------------|--|----------------------|
| 1                             | 50/MQ1                 | ROSEPINE   |                      |
| 2<br>3<br>4<br>5<br>6         | (1133)                 | Rosepine Recreational Ball Park Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1                           | \$ 75,000            |
| 7<br>8<br>9<br>10<br>11<br>12 | (1134)                 | Municipal Complex Including City Hall, Detention Center, Emergency Response, and Judicial Center (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 175,000</u>    |
| 13                            | 50/MQ2                 | RUSTON   |                      |
| 14<br>15<br>16<br>17<br>18    | (678)                  | Goodwin Road Reconstruction, Planning and<br>Construction (\$350,000 Local Match)<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 1      | <u>\$ 100,000</u>    |
| 19                            | 50/MQ3                 | ST. FRANCISVILLE   |                      |
| 20<br>21<br>22<br>23          | (1135)                 | Drainage Canal Improvements, Planning and Construction<br>(West Feliciana)<br>Payable from General Obligation Bonds<br>Priority 1                          | <u>\$ 250,000</u>    |
| 24                            | 50/MQ4                 | ST. JOSEPH   |                      |
| 25<br>26<br>27<br>28<br>29    | (682)<br><b>50/MQ5</b> | Proposed City Hall/Convention Center, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1  ST. MARTINVILLE                 | \$ 250,000           |
| 31                            | (1136)                 | Sewer Lift Station Improvements  |                      |
| 32<br>33<br>34                | , , ,                  | (St. Martin) Payable from General Obligation Bonds Priority 1  | \$ 100,000           |
| 35<br>36<br>37<br>38<br>39    | (1137)                 | Upgrade Wastewater Treatment Plant and Wastewater Pre-Treatment System (St. Martin) Payable from General Obligation Bonds Priority 1                       | \$ 900,000           |
| 40                            | 50/MQ6                 | SALINE   |                      |
| 41<br>42<br>43<br>44<br>45    | (1138)                 | Water Tower Repairs, Planning and Construction<br>(Non-State Match Required)<br>(Bienville)<br>Payable from General Obligation Bonds<br>Priority 1         | <u>\$ 15,000</u>     |

|                                  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2 |
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| 1                                | 50/MQ7       | SAREPTA  |                      |
| 2<br>3<br>4<br>5<br>6            | (685)        | Town Hall Improvements and Handicap Accessible Bathroom Facility, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1                           | <u>\$ 100,000</u>    |
| 7<br>8<br>9<br>10<br>11<br>12    | (686)        | Wastewater Collection System Improvements, Acquisitions, Planning and Construction (Non-State Match Required) (Webster) Payable from General Obligation Bonds Priority 1         | <u>\$ 580,000</u>    |
| 13                               | 50/MQ8       | SCOTT  |                      |
| 14<br>15<br>16<br>17<br>18       | (1139)       | Frontage Road Along Interstate 10, Planning<br>and Construction (Non-State Match Required)<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1                 | <u>\$ 720,000</u>    |
| 19<br>20<br>21<br>22<br>23       | (1140)       | Emergency Services Building, Planning and<br>Construction (\$1,700,000 Local Match)<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1                        | <u>\$ 1,700,000</u>  |
| 24                               | 50/MR1       | SHREVEPORT   |                      |
| 25<br>26<br>27<br>28<br>29<br>30 | (688)        | Junior Golf Training Facilities (The First Tee) for Jerry Tim Brooks Lakeside Golf Course, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1    | <u>\$ 200,000</u>    |
| 31<br>32<br>33<br>34<br>35       | (689)        | ARTSPACE at the West Edge - Downtown<br>Shreveport, Planning and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1                                  | \$ 700,000           |
| 36<br>37<br>38<br>39<br>40       | (694)        | Renovation of Former Hendrix Elementary School into<br>Allendale Community Facility, Planning and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 150,000</u>    |
| 41<br>42<br>43<br>44<br>45       | (1141)       | Renovation of Multicultural Center of the South<br>for Entrepreneurship Program, Planning and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1     | \$ 360,000           |

|                                  | HLS 10RS-711 |  |           | ORIGINAL<br>HB NO. 2 |
|----------------------------------|--------------|--|-----------|----------------------|
| 1<br>2<br>3<br>4<br>5            | (1142)       | Convention Center Complex, Planning and Construction (\$85,000,000 Local Funds) (Caddo) Payable from General Obligation Bonds Priority 1   | <u>\$</u> | 12,000,000           |
| 6                                | 50/MR2       | SIBLEY   |           |                      |
| 7<br>8<br>9<br>10                | (697)        | Wastewater Treatment Facilities Improvements<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u> | 110,000              |
| 11<br>12<br>13<br>14<br>15       | (698)        | Water Wells and Distribution System, Land Acquisition, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1  | <u>\$</u> | 550,000              |
| 16                               | 50/MR4       | SIKES  |           |                      |
| 17<br>18<br>19<br>20             | (700)        | Water System Improvements (Winn) Payable from General Obligation Bonds Priority 1  | <u>\$</u> | 1,400,000            |
| 21                               | 50/MR7       | SIMSBORO   |           |                      |
| 22<br>23<br>24<br>25             | (702)        | Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1   | \$        | 100,000              |
| 26<br>27<br>28<br>29             | (1143)       | Village of Simsboro, Extend Sewer Line/New Subdivision (Lincoln) Payable from General Obligation Bonds Priority 1  | <u>\$</u> | 130,000              |
| 30                               | 50/MR8       | SLAUGHTER  |           |                      |
| 31<br>32<br>33<br>34<br>35<br>36 | (1144)       | Water Well and Distribution Improvements, Planning and Construction (\$200,000 Federal Funds; \$200,000 Cash and/or In-Kind Match) (East Feliciana) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 200,000              |
| 37                               | 50/MR9       | SLIDELL  |           |                      |
| 38<br>39<br>40<br>41             | (1145)       | W-14 Culverting Project (St. Tammany) Payable from General Obligation Bonds Priority 1   | <u>\$</u> | 2,000,000            |
| 42                               | 50/MS5       | SPRINGHILL   |           |                      |
| 43<br>44<br>45<br>46             | (1146)       | Rehabilitation of Water Wells<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u> | 65,000               |

|  | HLS 10RS-711            |   | ORIGINAL<br>HB NO. 2                                     |
|--|-------------------------|---|--|
| 1  | 50/MS7                  | STERLINGTON   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8              | (711)                   | Sanitary Sewer Collection System Along US 165 Corridor, and Sewer Treatment Facility Upgrade/Improvements, Planning, Construction, Land Acquisition (\$1,000,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1 | \$ 900,000   |
| 9  | 50/MS8                  | STONEWALL   |  |
| 10<br>11<br>12<br>13<br>14                   | (714)                   | Town of Stonewall, Rural Medical Facility, Planning and Construction (De Soto) Payable from General Obligation Bonds Priority 1   | <u>\$ 150,000</u>  |
| 15<br>16<br>17<br>18<br>19                   | (715)                   | Street Improvements, Planning and Construction<br>(\$125,000 Local Match)<br>(De Soto)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 245,000   |
| 20   | 50/MS9                  | SULPHUR   |  |
| 21<br>22<br>23<br>24<br>25<br>26<br>27<br>28 | (716)                   | Northside Industrial Park Rail Spur Extension, Planning (\$692,960 Cash and/or In-Kind Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$ 1,080,000<br>\$ 500,000<br>\$ 630,000<br>\$ 2,210,000 |
| 29   | 50/MT1                  | SUN   |  |
| 30<br>31<br>32<br>33                         | (1147)<br><b>50/MT2</b> | Town Hall Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1  SUNSET   | \$ 100,000   |
| 35   | (1148)                  |   |  |
| 36<br>37<br>38                               | (1146)                  | Sunset Municipal Complex (St. Landry) Payable from General Obligation Bonds Priority 1  | <u>\$ 100,000</u>  |
| 39   | 50/MT3                  | TALLULAH  |  |
| 40<br>41<br>42<br>43                         | (720)                   | Sewer Treatment Plant Improvements City of Tallulah<br>(Madison)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 120,000</u>  |
| 44<br>45<br>46<br>47                         | (892)                   | City Hall Repairs and Renovation<br>(Madison)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 70,000  |

|  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2                                   |
|--|--------------|--|--|
| 1<br>2<br>3<br>4<br>5                        | (1149)       | Industrial Park Development, Planning and<br>Construction (Non-State Match Required)<br>(Madison)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 5,000   |
| 6<br>7<br>8<br>9                             | (1150)       | Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1   | <u>\$ 180,000</u>                                      |
| 10<br>11<br>12<br>13                         | (1151)       | Lift Station Improvements, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1  | \$ 90,000  |
| 14   | 50/MT5       | THIBODAUX  |  |
| 15<br>16<br>17<br>18<br>19<br>20<br>21<br>22 | (893)        | Tiger Drive Bridge Replacement, Planning and Construction (\$1,742,200 Local Match) (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total   | \$ 500,000<br>\$ 500,000<br>\$ 740,000<br>\$ 1,740,000 |
| 23   | 50/MU2       | VIDALIA  |  |
| 24<br>25<br>26<br>27<br>28<br>29<br>30       | (1152)       | Vidalia Industrial Park Development, Planning<br>and Construction (\$16,710,800 Local, Federal,<br>Other and In-Kind Match to be provided in phases<br>as indicated in the capital outlay request)<br>(Concordia)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 750,000</u>                                      |
| 31<br>32<br>33<br>34<br>35                   | (1153)       | Vidalia River Front Development, Design, Planning<br>and Construction of Emergency Shelter<br>(Concordia)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,100,000</u>                                    |
| 36   | 50/MU5       | VINTON   |  |
| 37<br>38<br>39<br>40<br>41<br>42             | (1154)       | Extension of Center Street Bridge and Entrance<br>Road Economic Development Project, Planning<br>and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 250,000</u>                                      |
| 43<br>44<br>45<br>46<br>47                   | (1155)       | Sidewalk and Drainage Improvements on<br>Horridge Street (Main Street) (\$50,000 Local Match)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 50,000  |

|   | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                       |
|---|--------------|---|--|
| 1   | 50/MV2       | WEST MONROE   |  |
| 2<br>3<br>4<br>5<br>6                     | (729)        | Sparta Reuse Demonstration Project (\$4,000,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1  | \$ 7,600,000                               |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14 | (1832)       | Creation of a Hurricane/Disaster Shelter by Expanding the West Ouachita Senior Center, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total                             | \$ 200,000<br>\$ 1,000,000<br>\$ 1,200,000 |
| 15  | 50/MV3       | WESTLAKE  |  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22    | (1156)       | Golf Course Development, Planning and Development (\$5,000,000 Local/Other Match Consisting of Cash and/or In-Kind, with First Year not to Exceed \$200,000) (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 6,120,000</u>                        |
| 23  | 50/MV4       | WESTWEGO  |  |
| 24<br>25<br>26<br>27                      | (734)        | Drainage Improvements, Phase I (Jefferson) Payable from General Obligation Bonds Priority 2   | \$ 500,000                                 |
| 28<br>29<br>30<br>31                      | (894)        | Park Land and Improvements, Including Improvements to Existing Parks, Planning and Construction (Jefferson) Payable from General Obligation Bonds   |  |
| 32  |              | Priority 1  | \$ 1,050,000                               |
| 33<br>34<br>35<br>36                      | (895)        | Sala Avenue Street and Infrastructure Improvements<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 700,000                                 |
| 37<br>38<br>39<br>40                      | (897)        | Performing Arts/Community Center Phase III, Equipment (Jefferson) Payable from General Obligation Bonds Priority 1  | \$ 250,000                                 |
| 41<br>42<br>43<br>44<br>45                | (1157)       | Sewer Force Main, Planning and Construction<br>(\$200,000 Local Match)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 1,550,000</u>                        |

|                                  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2 |  |
|----------------------------------|--------------|---|----------------------|--|
| 1<br>2<br>3<br>4<br>5            | (1158)       | Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1                                | <u>\$ 150,000</u>    |  |
| 6<br>7<br>8<br>9<br>10           | (1159)       | Farmers/Fisheries Market, Planning and Construction<br>(Supplemental Funding)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1                       | \$ 2,000,000         |  |
| 11                               | 50/MV7       | WINNFIELD   |                      |  |
| 12<br>13<br>14<br>15<br>16       | (1160)       | Winn Correctional Center Water Line<br>Replacement, Planning and Construction<br>(Winn)<br>Payable from General Obligation Bonds<br>Priority 1                            | <u>\$ 200,000</u>    |  |
| 17                               | 50/MV8       | WINNSBORO   |                      |  |
| 18<br>19<br>20<br>21<br>22       | (739)        | Winnsboro Industrial Park Street Reconstruction, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 2                                    | <u>\$ 320,000</u>    |  |
| 23<br>24<br>25<br>26             | (1161)       | Museum Renovations, Planning and Construction<br>(Franklin)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 450,000</u>    |  |
| 27<br>28<br>29<br>30<br>31<br>32 | (1162)       | Parking Lot Overlay and Striping for the<br>Winnsboro Community Center, Planning<br>and Construction<br>(Franklin)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 120,000</u>    |  |
| 33<br>34<br>35<br>36             | (1163)       | Community Center, Renovations, Planning and Construction<br>(Franklin)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 215,000</u>    |  |
| 37                               | 50/MW2       | YOUNGSVILLE   |                      |  |
| 38<br>39<br>40<br>41<br>42       | (1164)       | Beltway Road Project, Planning and<br>Construction (Local Match Required)<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1                           | <u>\$ 7,220,000</u>  |  |
| 43<br>44<br>45<br>46             | (1165)       | Youngsville Parkway Road Project<br>(Lafayette, St. Martin)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 7,150,000         |  |

|                                  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                         |
|----------------------------------|--------------|---|--|
| 1<br>2<br>3<br>4<br>5            | (1622)       | Highway 92 Realignment Near Youngsville,<br>Construction, Right of Way, and Utilities<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 700,000</u>                            |
| 6                                | 50/MW3       | ZACHARY   |  |
| 7<br>8<br>9<br>10                | (1166)       | Sewer Testing and Rehabilitation, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1                    | <u>\$ 2,275,000</u>                          |
| 11<br>12<br>13<br>14             | (1167)       | Annison Plantation Renovation (East Baton Rouge) Payable from General Obligation Bonds Priority 1   | <u>\$ 140,000</u>                            |
| 15                               | 50/MW4       | ZWOLLE  |  |
| 16<br>17<br>18<br>19<br>20       | (742)        | Installation of New 6" Waterline and Water Well, Planning and Construction (\$25,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 1 | \$ 395,000                                   |
| 21<br>22<br>23<br>24<br>25       | (743)        | Installation of Sewer System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1                              | \$ 750,000                                   |
| 26                               | 50/MW8       | CENTRAL   |  |
| 27<br>28<br>29<br>30             | (744)        | Administration Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1   | \$ 50,000                                    |
| 31                               | 50/N03       | THE AUDUBON INSTITUTE   |  |
| 32<br>33<br>34<br>35<br>36<br>37 | (746)        | Audubon 2020 Exhibits (50% Local Match) (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 5,000,000<br>\$ 2,000,000<br>\$ 7,000,000 |
| 38<br>39<br>40<br>41<br>42       | (1169)       | Audubon 2000 Renovations, Planning<br>and Construction (\$25,300,000 Local Match)<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1       | <u>\$ 11,000,000</u>                         |
| 43                               | 50/N06       | STATE FAIR OF LOUISIANA   |  |
| 44<br>45<br>46<br>47             | (749)        | Hirsch Memorial Coliseum Rehabilitation<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 100,000</u>                            |

| 1 2                             | 50/N71 | NORTH LAFOURCHE CONSERVATION LEVEE AND DISTRICT  | D DRAINAGE           |
|---------------------------------|--------|--|----------------------|
| 3<br>4<br>5<br>6<br>7           | (758)  | Lockport and Larose Levee and Parr Pump Station Improvements (Lafourche) Payable from General Obligation Bonds Priority 1  | <u>\$ 1,000,000</u>  |
| 8                               | 50/N74 | NATIONAL WORLD WAR II MUSEUM   |                      |
| 9<br>10<br>11<br>12<br>13<br>14 | (898)  | National D-Day Museum Expansion, Design, Planning, Acquisition, and Construction (\$2,000,000 Federal/ Local Match) (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 26,540,000</u> |
| 15                              | 50/N78 | RAPIDES PRIMARY HEALTH CARE CENTER   |                      |
| 16<br>17<br>18<br>19<br>20      | (1175) | Emergency Roof and Equipment Replacement and<br>Building Repairs, Planning and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1                | \$ 500,000           |
| 21                              | 50/N82 | ARTS COUNCIL OF NEW ORLEANS  |                      |
| 22<br>23<br>24<br>25<br>26      | (1176) | Louisiana Artist Guild Arts Incubator, Planning<br>and Construction (\$6,321,375 Local Match)<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1              | <u>\$ 4,675,000</u>  |
| 27<br>28                        | 50/N97 | SOUTHERN FOREST HERITAGE MUSEUM & REST<br>CENTER   | ORATION              |
| 29<br>30<br>31<br>32<br>33      | (1177) | Southern Forest Heritage Museum Restoration<br>Projects (\$180,000 Local Match)<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1                            | <u>\$ 250,000</u>    |
| 34                              | 50/N98 | KINGSLEY HOUSE   |                      |
| 35<br>36<br>37<br>38<br>39      | (1178) | Kingsley House Renovations, New Construction,<br>and Major Repairs<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 375,000</u>    |
| 40                              | 50/NA2 | LAFAYETTE AIRPORT COMMISSION   |                      |
| 41<br>42<br>43<br>44<br>45      | (1179) | Construction of a Concrete Apron and Taxiway Improvements at Lafayette Regional Airport (Lafayette) Payable from General Obligation Bonds Priority 1                           | <u>\$ 1,900,000</u>  |

| 1                                      | 50/NA7 | NORTHEAST LOUISIANA DELTA AFRICAN AMERICAN MUSEUM   |                     |  |
|--|--------|---|---------------------|--|
| 2<br>3<br>4<br>5<br>6                  | (1180) | Northeast Louisiana Delta African American<br>Museum, Planning and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 25,000</u>    |  |
| 7                                      | 50/NAC | WARD 9 RECREATION DISTRICT RAPIDES  |                     |  |
| 8<br>9<br>10<br>11<br>12               | (1181) | Hard Surfaced Parking Lot Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1  | <u>\$ 425,000</u>   |  |
| 13                                     | 50/NAH | WEST CARROLL PARISH SHERIFF   |                     |  |
| 14<br>15<br>16<br>17<br>18             | (1182) | West Carroll Parish Jail Education and<br>Visitation Room, Planning and Construction<br>(West Carroll)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 200,000</u>   |  |
| 19                                     | 50/NAJ | EFFORTS OF GRACE, INC.  |                     |  |
| 20<br>21<br>22<br>23                   | (1183) | Ashe Too, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 910,000</u>   |  |
| 24                                     | 50/NB3 | MCKINLEY HIGH SCHOOL ALUMNI   |                     |  |
| 25<br>26<br>27<br>28                   | (1185) | Acquisition of Property and Improvements<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 155,000</u>   |  |
| 29                                     | 50/NBB | LIGHTHOUSE FOR BLIND IN NEW ORLEANS   |                     |  |
| 30<br>31<br>32<br>33<br>34<br>35<br>36 | (1186) | Economic Development Project, Planning and Construction (Jefferson, Lafourche, Orleans, Plaquemines, St. Bernard, St. Charles, St. James, St. Tammany, Terrebonne, Washington) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,100,000</u> |  |
| 37                                     | 50/NBC | CAPITOL CITY FAMILY HEALTH CENTER   |                     |  |
| 38<br>39<br>40<br>41<br>42<br>43       | (1187) | New Federally Qualified Health Center, Acquisitions, Planning and Construction (\$71,000 Federal Match) (Supplemental Funding) (Ascension, East Baton Rouge) Payable from General Obligation Bonds Priority 1                   | <u>\$ 4,000,000</u> |  |

| 1 2                        | 50/NDI | SUBSTATE PLANNING AND DEVELOPMENT DISTR<br>COORDINATING AND DEVELOPMENT CORPOR  |           |    | ,               |
|----------------------------|--------|---|-----------|----|-----------------|
| 3<br>4<br>5<br>6<br>7      | (1199) | Conferencing Center, Sabine Parish Office Complex,<br>Planning and Construction (\$50,000 Local Match)<br>(Sabine)<br>Payable from General Obligation Bonds<br>Priority 1 | \$        |    | 510,000         |
| 8                          | 50/NDM | LITTLE THEATRE OF SHREVEPORT  |           |    |                 |
| 9<br>10<br>11<br>12        | (789)  | Little Theatre of Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1  | <u>\$</u> | 1  | <u>,760,000</u> |
| 13                         | 50/NDP | GREATER URBAN LEAGUE OF NEW ORLEANS   |           |    |                 |
| 14<br>15<br>16<br>17<br>18 | (1200) | The Urban League of Greater New Orleans Building Renovations (Orleans) Payable from General Obligation Bonds Priority 1   | \$        |    | 200,000         |
| 19<br>20                   | 50/NDQ | TANGIPAHOA AFRICAN-AMERICAN HERITAGE M<br>BLACK VETERAN'S ARCHIVES  | USEU      | JM | AND             |
| 21<br>22<br>23<br>24<br>25 | (792)  | Tangipahoa African-American Heritage Museum<br>and Black Veterans Archives<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1                         | \$        |    | 50,000          |
| 26                         | 50/NDV | BATON ROUGE CASA  |           |    |                 |
| 27<br>28<br>29<br>30<br>31 | (1201) | Baton Rouge CASA Facility, Acquisition, Design, Planning and Construction (\$600,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1     | <u>\$</u> |    | <u>250,000</u>  |
| 32                         | 50/NEB | LIVINGSTON PARISH FAIRGROUND AUTHORITY  |           |    |                 |
| 33<br>34<br>35<br>36<br>37 | (1202) | Livingston Parish Fairgrounds, Livestock Exhibition<br>Building, Planning and Construction<br>(Livingston)<br>Payable from General Obligation Bonds<br>Priority 1         | <u>\$</u> |    | 250,000         |
| 38                         | 50/NER | ST. HELENA HOSPITAL   |           |    |                 |
| 39<br>40<br>41<br>42<br>43 | (1203) | Drainage and Parking Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1  | \$        |    | 200,000         |

ORIGINAL HB NO. 2

| HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2   |
|--------------|---|--|
| 50/NFE       | CAJUNDOME   |  |
| (1210)       | Cajundome Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  | <u>\$ 750,000</u>  |
| 50/NFL       | BOGALUSA YMCA   |  |
| (900)        | Bogalusa YMCA, Master Planning, Design, Construction, Renovations and Equipment Acquisitions (Washington) Payable from General Obligation Bonds Priority 1  | \$ 85,000  |
| 50/NFM       | ST MARY COMMUNITY ACTION AGENCY   |  |
| (1211)       | Office Addition and Modifications for<br>Community Action Agency, Planning and<br>Construction (Local Cash Match Required)<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 560,000   |
| 50/NFN       | DOC-DHL, INC.   |  |
| (1212)       | Cohn Senior High Renovation, Planning and Construction<br>(West Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 5   | \$ 400,000   |
| 50/NFQ       | ALGIERS DEVELOPMENT DISTRICT  |  |
| (1213)       | Construction of Opelousas Street Extension from Behrman Avenue to Obannon Street and Construction of Patterson Drive Extension from Hendee Street to Obannon Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,500,000</u>  |
| 50/NFR       | JACKSON COUNCIL ON AGING INC  |  |
| (1214)       | Council on Aging Complex, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1  | \$ 700,000   |
| 50/NFS       | SHREVEPORT-RUSTON METHODIST CAMP  |  |
| (1215)       | Caney Conference Center Remodel Project, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 150,000<br>\$ 1,600,000<br>\$ 1,750,000   |
|              | 50/NFE (1210)  50/NFL (900)  50/NFM (1211)  50/NFQ (1213)  50/NFR (1214)  | (1210) Cajundome Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  50/NFL BOGALUSA YMCA  (900) Bogalusa YMCA, Master Planning, Design, Construction, Renovations and Equipment Acquisitions (Washington) Payable from General Obligation Bonds Priority 1  50/NFM ST MARY COMMUNITY ACTION AGENCY  (1211) Office Addition and Modifications for Community Action Agency, Planning and Construction (Local Cash Match Required) (St. Mary) Payable from General Obligation Bonds Priority 1  50/NFN DOC-DHL, INC.  (1212) Cohn Senior High Renovation, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 5  50/NFQ ALGIERS DEVELOPMENT DISTRICT  (1213) Construction of Opelousas Street Extension from Behrman Avenue to Obannon Street and Construction of Patterson Drive Extension from Hendee Street to Obannon Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1  50/NFR JACKSON COUNCIL ON AGING INC  (1214) Council on Aging Complex, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1  50/NFS SHREVEPORT-RUSTON METHODIST CAMP  (1215) Caney Conference Center Remodel Project, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 |

ORIGINAL HB NO. 2

|                                  | HLS 10RS-711 |  |           | ORIGINAL<br>HB NO. 2 |
|----------------------------------|--------------|--|-----------|----------------------|
| 1                                | 50/NGE       | WEST VERNON WATERWORKS DISTRICT  |           |                      |
| 2<br>3<br>4<br>5<br>6<br>7       | (1222)       | Expansion of Water Distribution System and<br>Booster Station West Vernon Waterworks District,<br>Planning and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$</u> | 900,000              |
| 8                                | 50/NGF       | FAMILY CENTER OF LIFE, INC.  |           |                      |
| 9<br>10<br>11<br>12<br>13<br>14  | (1223)       | Family Center of Hope Community Center in<br>New Orleans, Planning and Construction<br>(\$600,000 Local Match)<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1             | <u>\$</u> | 100,000              |
| 15                               | 50/NGI       | ARC OF GREATER NEW ORLEANS   |           |                      |
| 16<br>17<br>18<br>19<br>20<br>21 | (1224)       | Restoration of the Fontana Center of the ARC of Greater New Orleans in Metairie, Planning and \ Construction (Jefferson) Payable from General Obligation Bonds Priority 1                      | <u>\$</u> | 150,000              |
| 22                               | 50/NGQ       | STRAND THEATRE OF SHREVEPORT   |           |                      |
| 23<br>24<br>25<br>26             | (807)        | Repair and Renovation of the Strand Theatre of Shreveport (Caddo) Payable from General Obligation Bonds Priority 5   | <u>\$</u> | 950,000              |
| 27                               | 50/NGS       | RURAL FRANKLINTON WATER CORPORATION  |           |                      |
| 28<br>29<br>30<br>31             | (1225)       | Black Jack Road Water Well<br>(Washington)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u> | 25,000               |
| 32                               | 50/NGT       | HOME AWAY FROM HOME, INC.  |           |                      |
| 33<br>34<br>35<br>36             | (1226)       | Purchase and Installation of Emergency Generators<br>(Washington)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u> | 90,000               |
| 37                               | 50/NGX       | CANE RIVER WATERWAY COMMISSION   |           |                      |
| 38<br>39<br>40<br>41             | (1227)       | Cane River Lake Drainage Study<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u> | 50,000               |

**ORIGINAL** 

| 1                                    | 50/NHL | BOGALUSA COMMUNITY MEDICAL CENTER FOU   | NDATION                                  |
|--------------------------------------|--------|---|--|
| 2<br>3<br>4<br>5<br>6                | (811)  | Capital Improvements at Washington St. Tammany<br>Regional Medical Center<br>(St. Tammany, Washington)<br>Payable from General Obligation Bonds<br>Priority 1               | \$ 500,000                               |
| 7                                    | 50/NHM | TRINITY CHRISTIAN COMMUNITY   |  |
| 8<br>9<br>10<br>11<br>12<br>13<br>14 | (812)  | Carrollton Community Center Renovations, Land Acquisition, Site Work, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 900,000<br>\$ 400,000<br>\$ 1,300,000 |
| 15                                   | 50/NHN | NEW ORLEANS MUSIC HALL OF FAME  |  |
| 16<br>17<br>18<br>19<br>20<br>21     | (924)  | South Rampart Street Historic Development Project, Planning and Construction, (\$300,000 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 1        | \$ 2,000,000                             |
| 22                                   | 50/NHR | ASSUMPTION PARISH COUNCIL ON THE AGING, I   | NC.                                      |
| 23<br>24<br>25<br>26<br>27           | (1231) | Council on Aging Building, Planning and Construction (\$16,800 Local Match) (Assumption) Payable from General Obligation Bonds Priority 1                                   | <u>\$ 960,000</u>                        |
| 28                                   | 50/NHS | PLEASANT HILLS-CROSSROADS WATER SYSTEMS   | S, INC.                                  |
| 29<br>30<br>31<br>32<br>33           | (1232) | Pleasant Hill Crossroads Water System, New Well<br>Construction, Planning and Construction<br>(Winn)<br>Payable from General Obligation Bonds<br>Priority 1                 | <u>\$ 325,000</u>                        |
| 34<br>35<br>36<br>37<br>38           | (1233) | Pleasant Hill/Crossroads Water System, Repairs and<br>Extension, Planning and Construction<br>(Winn)<br>Payable from General Obligation Bonds<br>Priority 1                 | <u>\$ 140,000</u>                        |
| 39                                   | 50/NIC | TRIUMPH OF SPECIAL PEOPLE, INC.   |  |
| 40<br>41<br>42<br>43<br>44           | (816)  | Housing for Disabled Recipients of Waiver<br>Services, Acquisition, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1         | <u>\$ 370,000</u>                        |

|                                  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2                         |
|----------------------------------|--------------|--|--|
| 1                                | 50/NIG       | PECAN ISLAND WATERWORKS DISTRICT #3  |  |
| 2<br>3<br>4<br>5<br>6            | (1234)       | Pecan Island Waterworks, District No. 3 Water<br>System Improvements<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1                   | \$ 600,000                                   |
| 7                                | 50/NIK       | LOUISIANA 4-H FOUNDATION   |  |
| 8<br>9<br>10<br>11<br>12         | (817)        | Louisiana 4-H Foundation Youth Educational Development Center, Camp Windy Wood Property (Grant) Payable from General Obligation Bonds Priority 1             | \$ 250,000                                   |
| 13                               | 50/NIL       | YMCA OF GREATER NEW ORLEANS  |  |
| 14<br>15<br>16<br>17<br>18<br>19 | (818)        | New Westbank YMCA (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 2,565,000<br>\$ 1,300,000<br>\$ 3,865,000 |
| 20                               | 50/NIM       | 19TH JUDICIAL DISTRICT COURT   |  |
| 21<br>22<br>23<br>24<br>25       | (1235)       | New Courthouse for 19th Judicial District Court, Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1                            | \$ 6,000,000                                 |
| 26                               | 50/NIQ       | WEST CARROLL PARISH AIRPORT AUTHORITY  |  |
| 27<br>28<br>29<br>30<br>31       | (1236)       | T-Hangars at Kelly Airport Authority, Planning<br>and Construction<br>(West Carroll)<br>Payable from General Obligation Bonds<br>Priority 1                  | \$ 400,000                                   |
| 32                               | 50/NIX       | BELLWOOD WATER SYSTEM, INC.  |  |
| 33<br>34<br>35<br>36<br>37       | (1238)       | Bellwood Water System Generator, Back-Up<br>Power Source, Planning and Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 35,000</u>                             |
| 38<br>39<br>40<br>41             | (1239)       | Bellwood Water System, Planning and Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1                                    | \$ 50,000                                    |

|  | HLS 10RS-711 |   | ORIGINAL<br>HB NO. 2                           |
|--|--------------|---|--|
| 1                                      | 50/NJ2       | CONTEMPORARY ARTS CENTER  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8        | (1240)       | Contemporary Arts Center Renovation, Planning and Construction (\$6,131,272 Local Match) (Orleans)  Payable from General Obligation Bonds Priority 1 Priority 5  Total  | \$ 300,000<br>\$ 300,000<br>\$ 600,000         |
| 9                                      | 50/NJ8       | NORTH LOUISIANA CRIMINALISTICS LAB  |  |
| 10<br>11<br>12<br>13<br>14<br>15       | (819)        | Replacement of Shreveport Facility, Planning and Construction<br>(Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 4,875,000<br>\$ 10,125,000<br>\$ 15,000,000 |
| 16                                     | 50/NJ9       | DRYADES YMCA  |  |
| 17<br>18<br>19<br>20<br>21<br>22       | (820)        | Technical Training Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 1,300,000<br>\$ 3,700,000<br>\$ 5,000,000   |
| 23<br>24<br>25<br>26                   | (1241)       | Dryades YMCA Reconstruction, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1   | <u>\$ 1,500,000</u>                            |
| 27                                     | 50/NJA       | CECILIA WATER CORPORATION   |  |
| 28<br>29<br>30<br>31                   | (821)        | Water System Improvements (St. Martin) Payable from General Obligation Bonds Priority 1   | <u>\$ 45,000</u>                               |
| 32                                     | 50/NJF       | WASHINGTON PARISH GAS DISTRICT 2  |  |
| 33<br>34<br>35<br>36<br>37<br>38<br>39 | (823)        | Natural Gas Distribution Line Repair, Replacement, Upgrade and Extension, Planning and Construction, and Mobile Equipment Acquisition, including Boring Equipment (Washington) Payable from General Obligation Bonds Priority 1 | <u>\$ 55,000</u>                               |
| 40                                     | 50/NJV       | HARVEY-STEVENS MEMORIAL FOUNDATION  |  |
| 41<br>42<br>43<br>44<br>45             | (824)        | Tutorial and Learning Resource Center Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1  | <u>\$ 70,000</u>                               |

|                                  | HLS 10RS-711 |  | ORIGINAL<br>HB NO. 2 |
|----------------------------------|--------------|--|----------------------|
| 1                                | 50/NJY       | EAST COLUMBIA WATER DISTRICT   |                      |
| 2<br>3<br>4<br>5<br>6            | (825)        | East Columbia Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1   | <u>\$ 105,000</u>    |
| 7                                | 50/NK2       | COMMUNITY OUTREACH PROGRAMS  |                      |
| 8<br>9<br>10<br>11<br>12         | (1243)       | Willow Glen River Road Senior Resource Center, Planning,<br>Construction and Equipment<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,270,000</u>  |
| 13                               | 50/NK4       | LOUISIANA LEADERSHIP INSTITUTE   |                      |
| 14<br>15<br>16<br>17<br>18       | (1244)       | Multi-Purpose Education Enrichment Center Athletic<br>Field, and Band Room, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1                 | <u>\$ 1,000,000</u>  |
| 19                               | 50/NK8       | FRANKLIN MEDICAL CENTER  |                      |
| 20<br>21<br>22<br>23<br>24       | (1245)       | Franklin Medical Center Renovations, Planning<br>and Construction<br>(Franklin)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 100,000</u>    |
| 25                               | 50/NK9       | NORTHEAST DELTA RC&D   |                      |
| 26<br>27<br>28<br>29<br>30       | (826)        | Franklin Parish Activity Center, Planning and Construction<br>(\$250,000 Local Match)<br>(Franklin)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,325,000</u>  |
| 31                               | 50/NKH       | ALLUME SOCIETY   |                      |
| 32<br>33<br>34<br>35<br>36<br>37 | (1246)       | Frank's Theatre Restoration, Planning, Acquisition,<br>Renovation, and Construction (\$100,000 Cash<br>and/or In-Kind Match)<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 200,000</u>    |
| 38                               | 50/NKY       | HOLUM WATER SYSTEM, INC.   |                      |
| 39<br>40<br>41<br>42<br>43       | (1247)       | Holum Water System Improvements Including New Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1  | \$ 300,000           |

|                                  | HLS 10RS-711                                     |   | ORIGINAL<br>HB NO. 2                     |  |
|----------------------------------|--|---|--|--|
| 1                                | 50/NL4   | GRAND OPERA HOUSE OF THE SOUTH  |  |  |
| 2<br>3<br>4<br>5<br>6<br>7       | (829)  | Grand Opera House of the South (Acadia) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 150,000<br>\$ 890,000<br>\$ 1,040,000 |  |
| 8                                | 50/NL5   | ACADIANA ARTS COUNCIL   |  |  |
| 9<br>10<br>11<br>12<br>13        | (1248)   | Acadiana Center for the Arts, Acquisition, Planning and Renovation (Lafayette) Payable from General Obligation Bonds Priority 1   | <u>\$ 7,700,000</u>                      |  |
| 14                               | 50/NL9   | RED RIVER WATERWAY COMMISSION   |  |  |
| 15<br>16<br>17<br>18<br>19       | (1249)   | Forts Randolph and Buhlow Historic Site, Planning and Construction (Local Match \$1,414,942) (Rapides) Payable from General Obligation Bonds Priority 1   | <u>\$ 5,420,000</u>                      |  |
| 20                               | 50/NLA   | CENTENARY COLLEGE OF LOUISIANA  |  |  |
| 21<br>22<br>23<br>24             | (925)  | New Science Building, Planning and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 100,000</u>                        |  |
| 25                               | 50/NLB   | CADDO PARISH SHERIFF'S OFFICE   |  |  |
| 26<br>27<br>28<br>29             | (830)  | Law Enforcement Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1  | \$ 50,000                                |  |
| 30                               | 50/NLL   | CHEZ HOPE   |  |  |
| 31<br>32<br>33<br>34<br>35       | (1250)   | Building Improvements from Emergency Family Shelter Facility, Chez Hope Domestic Violence Program (St. Mary) Payable from General Obligation Bonds Priority 1   | <u>\$ 100,000</u>                        |  |
| 36                               | 50/NLM FOUNDATION FOR SCIENCE AND MATH EDUCATION |   |  |  |
| 37<br>38<br>39<br>40<br>41<br>42 | (831)  | A Model for A 21st Century Workforce Development<br>Urban High School - New Orleans Science and<br>Mathematics High School, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 200,000                               |  |
|                                  |  |   |  |  |

|                                  | HLS 10RS | S-711  | ORIGINAL<br>HB NO. 2                     |
|----------------------------------|----------|--|--|
| 1                                | 50/NLN   | MIDWAY WATERWORKS, INC.  |  |
| 2<br>3<br>4<br>5<br>6<br>7       | (1251)   | Midway Water System, Planning and Construction<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total                  | \$ 100,000<br>\$ 505,000<br>\$ 605,000   |
| 8                                | 50/NLP   | GERMANTOWN WATER SYSTEM, INC.  |  |
| 9<br>10<br>11<br>12              | (1252)   | Germantown Water System, Planning and Construction<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 1                                     | <u>\$ 105,000</u>                        |
| 13                               | 50/NLQ   | SAREPTA WATER WORKS DISTRICT   |  |
| 14<br>15<br>16<br>17<br>18<br>19 | (1253)   | Sarepta Water Works (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 360,000<br>\$ 715,000<br>\$ 1,075,000 |
| 20                               | 50/NLR   | HORSESHOE ROAD WATER SYSTEM, INC.  |  |
| 21<br>22<br>23<br>24<br>25<br>26 | (1254)   | Horseshoe Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total                              | \$ 25,000<br>\$ 80,000<br>\$ 105,000     |
| 27                               | 50/NLU   | THE COLOMB FOUNDATION  |  |
| 28<br>29<br>30<br>31<br>32       | (832)    | Completion of Building and Grounds Improvements, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1                   | <u>\$ 370,000</u>                        |
| 33                               | 50/NLY   | WEST OUACHITA YOUTH SPORTS ASSOCIATION   |  |
| 34<br>35<br>36<br>37<br>38       | (1255)   | West Ouachita Youth Sports Association Site<br>Renovations, Planning and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 25,000</u>                         |
| 39                               | 50/NM6   | CENTRAL WATER SYSTEM   |  |
| 40<br>41<br>42<br>43             | (1256)   | Central Water System, Planning and Construction<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 50,000                                |

**ORIGINAL** 

| 1                          | 50/NQ2 | GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PAR  | RISH       |         |
|----------------------------|--------|--|------------|---------|
| 2<br>3<br>4<br>5<br>6<br>7 | (1263) | Drainage Improvement and Infrastructure Development<br>in High Hope Area, Planning and Construction<br>(\$263,000 Non-State Match)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$</u>  | 325,000 |
| 8                          | 50/NQ3 | NIBLETTS BLUFF PARK COMMISSION   |            |         |
| 9<br>10<br>11<br>12<br>13  | (1264) | Bulkhead Along Sabine River, Planning and Construction (\$50,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1   | \$         | 100,000 |
| 14                         | 50/NQ5 | SCHEPIS FOUNDATION, INC.   |            |         |
| 15<br>16<br>17<br>18<br>19 | (930)  | Schepis Building Renovations, Planning and Construction<br>(Supplemental Funding)<br>(Caldwell)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>  | 550,000 |
| 20                         | 50/NQ6 | BAYOU PIERRE WATER SYSTEM, INC.  |            |         |
| 21<br>22<br>23<br>24<br>25 | (856)  | Water Distribution System Upgrades, Planning<br>and Construction<br>(Red River)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>  | 300,000 |
| 26                         | 50/NR9 | LONGUE VUE HOUSE AND GARDENS   |            |         |
| 27<br>28<br>29<br>30<br>31 | (1265) | Restoration and Master Site Planning (\$498,760 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 1  | <u>\$</u>  | 100,000 |
| 32                         | 50/NT1 | LOUISIANA MEDAL OF HONOR PARK AND MUSEU  | J <b>M</b> |         |
| 33<br>34<br>35<br>36<br>37 | (1266) | Louisiana Medal of Honor Park and Museum, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1   | <u>\$</u>  | 100,000 |
| 38                         | 50/NT2 | MERCY ENDEAVORS  |            |         |
| 39<br>40<br>41<br>42<br>43 | (857)  | Irish Channel St. Andrew Street Elderly Resource<br>Center (\$225,000 Local Match)<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>  | 405,000 |

| 50/NT8 | CYPRESS BLACK BAYOU RECREATION & WATER CONSERVATION DISTRICT   |   |  |
|--------|--|---|--|
| (858)  | Cypress Black Bayou Roads, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1   | \$  | 50,000   |
| 50/NU4 | RED RIVER REVEL ARTS FESTIVAL  |   |  |
| (1267) | Covered Pavilion #2 for Shreveport Festival Plaza, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1  | <u>\$</u>   | 250,000  |
| 50/NU8 | MULTICULTURAL TOURISM COMMISSION   |   |  |
| (1268) | <ul><li>C.C. Antoine Museum and Arts Center,</li><li>Planning and Construction (\$64,000 Local Match)</li><li>(Caddo)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul> | <u>\$</u>   | 335,000  |
| 50/NV1 | POLLOCK AREA WATER SYSTEM, INC   |   |  |
| (1269) | Water System Improvement, Planning and Construction<br>(Non-State Match Required)<br>(Grant)<br>Payable from General Obligation Bonds<br>Priority 1  | \$  | 175,000  |
| 50/NV5 | SOUTHWEST LOUISIANA CENTER FOR HEALTH S  | ERVIC   | ES   |
| (860)  | SWLA Center for Health Services - Healing Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1   | \$  | 365,000  |
| 50/NV6 | EAST CARROLL PARISH HOSPITAL   |   |  |
| (862)  | East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1                                   | <u>\$</u>   | 685,000  |
| 50/NV9 | ALEXANDRIA CENTRAL ECONOMIC DEVELOPME  | NT DIS  | STRICT   |
| (1270) | Alexandria Riverfront Development, Phase 1, Technical Planning and Construction (\$250,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1                               | \$  | 170,000  |
|        | (858)  50/NU4 (1267)  50/NU8 (1268)  50/NV1 (1269)  50/NV5 (860)  50/NV6 (862)   | CONSERVATION DISTRICT  (858) Cypress Black Bayou Roads, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1  50/NU4 RED RIVER REVEL ARTS FESTIVAL  (1267) Covered Pavilion #2 for Shreveport Festival Plaza, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1  50/NU8 MULTICULTURAL TOURISM COMMISSION  (1268) C.C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 1  50/NV1 POLLOCK AREA WATER SYSTEM, INC  (1269) Water System Improvement, Planning and Construction (Non-State Match Required) (Grant) Payable from General Obligation Bonds Priority 1  50/NV5 SOUTHWEST LOUISIANA CENTER FOR HEALTH S  (860) SWLA Center for Health Services - Healing Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1  50/NV6 EAST CARROLL PARISH HOSPITAL  (862) East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1  50/NV9 ALEXANDRIA CENTRAL ECONOMIC DEVELOPME  (1270) Alexandria Riverfront Development, Phase 1, Technical Planning and Construction (\$250,000 Local Match) (Rapides) Payable from General Obligation Bonds | CONSERVATION DISTRICT  (858) Cypress Black Bayou Roads, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1  50/NU4 RED RIVER REVEL ARTS FESTIVAL  (1267) Covered Pavilion #2 for Shreveport Festival Plaza, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1  50/NU8 MULTICULTURAL TOURISM COMMISSION  (1268) C.C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 1  50/NV1 POLLOCK AREA WATER SYSTEM, INC  (1269) Water System Improvement, Planning and Construction (Non-State Match Required) (Grant) Payable from General Obligation Bonds Priority 1  50/NV5 SOUTHWEST LOUISIANA CENTER FOR HEALTH SERVIC  (860) SWLA Center for Health Services - Healing Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1  50/NV6 EAST CARROLL PARISH HOSPITAL  (862) East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1  50/NV9 ALEXANDRIA CENTRAL ECONOMIC DEVELOPMENT DIS  (1270) Alexandria Riverfront Development, Phase 1, Technical Planning and Construction (\$250,000 Local Match) (Rapides) Payable from General Obligation Bonds |

| 1                                | 50/NW1 | UNION PARISH LAW ENFORCEMENT DISTRICT  |                              |                                 |
|----------------------------------|--------|--|------------------------------|---------------------------------|
| 2<br>3<br>4<br>5                 | (1271) | New Law Enforcement/ Services/ Training/<br>Emergency Shelter Complex, Planning and Construction<br>(\$500,000 Local In-Kind Match; \$1,100,000 Federal Match)<br>(Union)  |                              |                                 |
| 6<br>7                           |        | Payable from General Obligation Bonds Priority 1   | <u>\$</u>                    | 2,400,000                       |
| 8                                | 50/NW9 | RED RIVER FILM SOCIETY   |                              |                                 |
| 9<br>10<br>11<br>12<br>13        | (932)  | The Robinson Film Center (Formerly known as<br>Red River Art Film Theater), Planning and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>                    | 1,800,000                       |
| 14                               | 50/NX9 | PROGRESS 63, INC.  |                              |                                 |
| 15<br>16<br>17<br>18<br>19<br>20 | (1272) | Progress 63 Center Providing Senior Center Services,<br>Veteran's Services, and Tutoring Services, Building<br>Acquisition, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$</u>                    | 90,000                          |
| 21                               | 50/N   | TANNEHILL WATER SYSTEM   |                              |                                 |
| 22<br>23<br>24<br>25<br>26       | (1570) | Water Production and Distribution System Upgrades -<br>LA 501 Extension, Planning and Construction<br>(Winn)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>                    | 390,000                         |
| 27                               | 50/S40 | RAPIDES PARISH SCHOOL BOARD  |                              |                                 |
| 28<br>29<br>30<br>31             | (1273) | New Buckeye High School, Planning and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>                    | 170,000                         |
| 32                               | 50/S42 | RICHLAND PARISH SCHOOL BOARD   |                              |                                 |
| 33<br>34<br>35<br>36             | (1274) | Archibald Alternative Center Improvements (Richland) Payable from General Obligation Bonds Priority 1  | <u>\$</u>                    | 25,000                          |
| 37                               | 50/S58 | VERNON PARISH SCHOOL BOARD   |                              |                                 |
| 38<br>39<br>40<br>41<br>42<br>43 | (867)  | Renovations to South Polk Elementary School<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 2<br>Priority 5<br>Total  | \$<br><u>\$</u><br><u>\$</u> | 400,000<br>600,000<br>1,000,000 |

1 Section 2. The expenditure of funds appropriated in this Act, except appropriations 2 made to non-profit economic development corporations, shall be in conformity to all existing 3 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any 4 other statutes affecting the capital outlay program for state government, state institutions, 5 and political entities. No contract shall be awarded for any project prior to the granting of 6 a line of credit or the sale of bonds by the State Bond Commission, determination by the 7 State Treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow 8 Account for the project, or delivery of revenue bonds whose issuance is authorized in 9 Section 1 of this Act. 10 Section 3. Payment for projects specified in this Act must be made by warrant 11 submitted to the Division of Administration, Department of Transportation and 12 Development, the State Treasurer or other administering agency as provided in Section 8, 13 whichever is appropriate, only to the extent of funds required for immediate payment. 14 Copies of invoices or other supporting documentation shall be submitted with warrants. In 15 the event that any equipment included in this Act, is procured pursuant to the provisions of 16 the State Lease Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each 17 such piece of equipment shall not be appropriated. The provisions of R.S. 39:1771 which 18 require equipment to be leased under the State Lease Purchase Act to be included in the 19 executive budget and approved by the Legislature through inclusion in the General 20 Appropriation Act shall be considered waived upon the inclusion of such equipment in this 21 Act. Projects contained in this Act may, at the direction of the Division of Administration 22 and with the approval of the State Bond Commission, alternatively be funded through 23 financing programs heretofore or hereafter provided by a public trust and public corporation 24 duly organized pursuant to R.S. 9:2341 et seq., having for its beneficiary the State and the 25 Louisiana Local Government Environmental Facilities and Community Development 26 Authority, pursuant to R.S. 33:4548.1 et seq. 27 Section 4. If at any time during the Fiscal Year 2010-2011, the Governor should 28 find, or the Joint Legislative Committee on the Budget or the Commissioner of 29 Administration should report to the Governor, that the receipts of the treasury are falling 30 short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash

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deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an agency which is abolished or for which funds are not appropriated in the 2010-2011 General Appropriation Act, then the funds appropriated in this Act for such capital outlay projects shall not be expended unless deemed necessary by the Governor to protect life or property. In the event that legislation is enacted which transfers facilities or programs for which projects are funded in this Act, on behalf of one agency, institution, department, or management board to another agency, institution, department, or management board, then the projects in this Act shall be deemed transferred also.

Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the state treasury. In accordance with R.S. 36:768, no later than 60 days following the end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget and the commissioner of administration, all funds contained in the Miscellaneous Fund of the Comprehensive Capital Outlay Account. Notwithstanding any provisions contained herein or other law to the contrary, any original issue premium or accrued interest proceeds received pursuant to the sale of general obligation bonds shall remain on deposit to the credit of the Bond Security and Redemption Fund until such time as they may be utilized in accordance with U.S. Department of Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be administered according to the particular act pertaining to the fiscal year in which such monies were appropriated. If it is determined by the Director of the Office of Facility Planning and Control, Division of Administration, that the funds appropriated by this Act or any prior capital outlay budget act are not sufficient to complete the projects contained in any capital outlay budget act, through unavoidable deficiencies in appropriation, including administrative and legal requirements, the Commissioner of Administration, subject to approval of the Joint Legislative Committee on the Budget, may direct the use of interest earned from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of

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completing the projects contained in any capital outlay budget act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of said previously authorized projects. If it is determined by the Director of the Office of Facility Planning and Control, Division of Administration, that it is cost effective and practical to combine individual appropriations, the Commissioner of Administration, subject to the approval of the Joint Legislative Committee on the Budget, may direct that two or more appropriations or parts thereof may be combined into a single project for accounting and audit purposes. The Commissioner of Administration may direct that funding in the various statewide and/or multiple parish projects for improvements for state facilities may be transferred to any project, in this Act or any previous Capital Outlay Act, which require supplemental funding for improvements for state facilities which qualify for funding through the various statewide and/or multiple parish projects for improvements for state facilities. The Office of Facility Planning and Control of the Division of Administration is authorized to receive settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the Budget, and to add those receipts to the funding for projects in this Act or any previous Capital Outlay Act for which project funds are received. The Office of Facility Planning and Control in the Division of Administration is authorized to receive insurance payments and are hereby authorized to immediately repair facilities that suffer insurance losses without those projects being included in the Act and shall report to the Joint Legislative Committee on the Budget any expenditures from insurance funds received pursuant to this section. A portion, as determined by the Commissioner of Administration and not to exceed one percent (1%), of the funding for projects which qualify for the Percent for Art program, may be transferred from the qualifying project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring art and administering the program. For all Percent for Art program projects in this or any previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may be used for the costs of administering the projects.

Section 6. Prior to March 1, 2011, the Commissioner shall submit to the Legislature, in addition to the projects required to be reported by R.S. 39:105, a list of projects that are completed and the cash balances remaining in each project.

Section 7. The Commissioner of Administration, with the approval of the Joint

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Legislative Committee on the Budget, is authorized to supplement or substitute the appropriations specified in this or previous capital outlay acts with any federal or other funds which are or may become available and such funds shall be deemed appropriated in specific amounts necessary for the purposes of this Act. Any funds received by the State Bond Commission as a result of a prepayment of reimbursement contracts as authorized by law and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury, Office of State Bond Commission, shall be deposited as set forth in such Policy and Procedure and shall be deemed available and appropriated in specific amounts necessary for the purposes of this Act pursuant to the procedure set forth in this section.

Section 8. All of the funds herein appropriated, except for appropriations made to the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition District, the Department of Economic Development prior to the 2004 Regular Legislative Session, the Department of Economic Development for the Aerospace Manufacturing Infrastructure appropriation, the Department of Economic Development for the Automotive Manufacturing Infrastructure appropriation, the Department of Economic Development for the LITE Equipment appropriation, the Department of Economic Development for the Louisiana Gene Therapy Consortium appropriations, the Department of Economic Development for the Economic Development Award Program, the Division of Administration for Supplemental State Funds for Local Government Assistance Program, the Division of Administration for the Community Water Enrichment Program or the Department of Transportation and Development, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and all projects herein authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds herein appropriated under the name of non-state entities, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and shall be administered by

1 the Office of Facility Planning and Control, Division of Administration, under cooperative 2 endeavor agreements. All cooperative endeavor agreements for non-state entities which are 3 political subdivisions shall be prepared by the Office of Facility Planning and Control and 4 the Commissioner of Administration is hereby authorized and directed to effectuate any 5 necessary transfer of funds from the Department of Justice to the Office of Facility Planning 6 and Control in order to accomplish this purpose. However, all cooperative endeavor 7 agreements between the Department of Transportation and Development and non-state 8 entities entered into prior to the passage of this Act shall continue to be administered by the 9 Department of Transportation and Development. Cooperative endeavor agreements entered 10 into pursuant to this Act, and approved by the Commissioner of Administration or his 11 designee, or the Secretary of the Department of Transportation and Development for projects 12 appropriated to or administered by the Department of Transportation and Development, shall 13 not be required to be submitted to the Division of Administration, Office of Contractual 14 Review. For all projects in this or any previous Capital Outlay Act appropriated to the Office 15 of Facility Planning and Control, Division of Administration, including those administered 16 by cooperative endeavor agreements, up to six percent of each line-item may be used for 17 costs of administering the projects. For all projects in this or any previous Capital Outlay Act 18 appropriated to the Department of Transportation and Development, up to six percent of 19 each line-item may be used for costs of administering the projects, or for field 20 engineering/construction supervision. Line-item general obligation bond projects 21 appropriated to the Department of Transportation and Development in this or any previous 22 Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the 23 Highway Program appropriation, for supplemental funding on overruns in excess of the 24 original estimated project cost as determined by the Department of Transportation and 25 Development, provided however that said projects are in the state or federal highway system 26 and in the priority program, and the overrun is less than \$50,000. Any such overrun of 27 \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. 28 Furthermore, all ports, levee districts and other non-state entities must have a fully executed 29 cooperative endeavor agreement, from the Office of Facility Planning and Control, 30 Department of Transportation and Development, or the State Treasurer, whichever is

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1 appropriate, before entering into any contracts which obligate state funding; and must follow 2 all laws pertaining to public bidding. If a port, levee district or other non-state entity enters 3 into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor 4 agreement, then payments under such contracts are prohibited from capital outlay 5 appropriations, and are the sole responsibility of the port, levee district, or other non-state 6 entity. Notwithstanding the provisions of this Section or any other capital outlay act, 7 contracts may be entered into for the Atchafalaya Basin Protection and Enhancement 8 Kemper Williams project in St. Mary Parish prior to a cooperative endeavor agreement being 9 entered into with the state. Notwithstanding anything contained in this or any other capital 10 outlay act, contracts may be entered into for the Arts Council of New Orleans Artist Guild project prior to receipt of funding. Notwithstanding anything contained in this or any other 12 capital outlay act, contracts may be entered into for the Natchitoches Industrial Park South 13 project prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into for the South Toledo Bend Waterworks 16 District Water Treatment and Booster Plant Expansion prior to receipt of funding and prior to execution of the cooperative endeavor agreement. Notwithstanding anything contained 18 in this Act to the contrary or any other provision of law, contracts may be entered into for 19 the Livingston Parish Twenty-First District Complex prior to receipt of funding and prior 20 to execution of the cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into or 22 funds otherwise obligated for the appropriation made for the Franklin Parish Union Church 23 Road in Act 29 of 2008 prior to execution of a cooperative endeavor agreement. 24 Notwithstanding anything contained in this Act to the contrary or any other provision of the 25 law, contracts may be entered into or funded otherwise obligated for the appropriation made 26 the Natchitoches Parish Equipment Purchase (Pothole Patcher) for the Road 27 Improvements in Act 28 of 2007. Notwithstanding R.S. 39:112.A, subject to all other applicable statutes, the Department of Transportation and Development may execute a 28 29 contractual instrument for the I-12 O'Neal Lane to Walker Widening project prior to receipt 30 of a line of credit. Notwithstanding anything contained in this Act to the contrary or any

1 other provision of law, the scope of the appropriations made in this or any other Capital 2 Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be 3 deemed to include repair, equipment, rehabilitation and infrastructure improvements at the 4 existing Plantation Pump Station. Notwithstanding anything contained in this Act to the 5 contrary or any other provision of law, the scope of the appropriation made in Act 27 of 6 2006 for the Campus Development for Delta Community College project shall be deemed 7 to include an economic development initiative. Notwithstanding anything contained in this 8 Act to the contrary or any other provision of law, the scope of the appropriations made in 9 this or any other Capital Outlay Act for the St. Martin Parish I-10 Frontage Road Project 10 shall be deemed to include the planning, designing, and construction of public infrastructure 11 improvements, including but not limited to roadways, water, sewer, lighting, and drainage 12 improvements, adjacent to said frontage roads for the purposes of economic development 13 and job creation as certified and audited by the St. Martin Economic Development 14 Authority. Notwithstanding any other provision of this Act or any other provision of law to 15 the contrary, the scope of the appropriations made in Act 26 of the 2005 Regular Session of 16 the Legislature for Weeks Park Open Air Pavilion project in Iberia Parish shall be deemed 17 to include lighting, bathrooms, concession stand, and park improvements. Notwithstanding 18 any other provision of this Act or any other provision of law to the contrary, the scope of the 19 appropriation made for the Louisiana Leadership Institute shall be deemed to include a 20 multi-purpose education enrichment center, athletic field and band hall and the design 21 professional fees may exceed the state guidelines administrated by the Office of Facility 22 Planning and Control of the Division of Administration. Notwithstanding anything contained 23 in this act to the contrary or any other Act or provision of law, the appropriations made for 24 the Executive Department for facilities which promote economic development included in 25 the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the 26 Department of Economic Development projects are for public purposes pursuant to the 27 provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic 28 development, including the generation of tax revenues, creation of jobs, promotion of 29 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, 30 research, service, economic development activities, or provide facilities for professional golf

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events, pursuant to the terms of cooperative endeavor agreements, including leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting arrangements where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens of the state, due to economic and/or operational benefits, and the necessity to complete the projects in a timely manner; and, the appropriate administering entity shall have the authority to directly appoint the design professional from a list of a minimum of three design firms or joint ventures with the appropriate specialized facility design experience submitted to and acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers, and may include expenditures for computers, fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and unless the Commissioner of Administration is advised by bond counsel to the State that such may violate federal tax law, may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project or the execution of a cooperative agreement from the Office of Facility Planning and Control, and may be used to acquire land or real property, the title to which is held in the name of an entity exempt from taxation under the provisions of Title 26, Section 501(c)(3) of the United States Code. Notwithstanding any provision of law to the contrary, the Commissioner of Administration is hereby authorized to take such actions as are necessary, including using such funds as may be available including those appropriated and available under this Act for professional sports facilities through the Louisiana Stadium and Exposition District and that are otherwise available, executing on behalf of the State such documents as are necessary in order to terminate the ground lease between the State and the PGA and thereby acquiring all leasehold improvements for the State, extending the management agreement between the State and the PGA, and extending the sponsorship and presence of the Zurich Classic in the Greater New Orleans area. Notwithstanding anything contained in this or any other capital

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outlay act, any contract for the repair or restoration of facilities for professional golf events for damages due to Hurricanes Katrina and Rita shall be deemed to have been sole source procurements for purposes of R.S. 39:1597. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Tulane National Primate Research Center prior to receipt of funding and prior to execution of a cooperative endeavor agreement and the project is exempted from all statutes relative to public bidding and contractual review and in lieu thereof the appropriate administering entity shall have the authority to directly appoint design professionals and construction managers in accordance with National Institute of Health Design and Construction Guidelines. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Lamar Dixon Development, Purchase and Land Acquisition prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Lower Mississippi Port-wide Strategic Security Council, Port of South Louisiana, Port Fourchon, Port of Lake Charles project in Act 20 of 2009 prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this act to the contrary or any other provision of law, the appropriations made for the Louisiana Stadium and Exposition District shall be appropriated directly to the Louisiana Stadium and Exposition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenue, creation of jobs, and the generation of tourism, and may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project. Contracts for projects funded through this appropriation shall be awarded utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time requirements, or, in order to encourage competition for the projects funded through this appropriation and to complete the projects in a timely manner, the Louisiana Stadium and Exposition District shall have the authority to select a general contractor through an RFP

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process whereby general contractors will bid general conditions and contractor's fee based on the direct construction budget. The alternative time requirements shall be approved by the Commissioner of Administration before the awarding of any such contracts. The Louisiana Stadium and Exposition District shall have the authority to directly appoint the design professional from a list of a minimum of three architectural firms or joint ventures with professional sports facility design experience acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers. The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control of the Division of Administration. Eligible expenses for Economic Development Award Program funds may include documented project expenses beginning on the date of LEDC Board approval of the project and may be reimbursed upon execution of the cooperative endeavor agreement for the project. The new University Medical Center in New Orleans project in Orleans Parish shall be exempt from the state's requirements for selection of designers and the Commissioner of Administration shall have the authority to approve a design professional selection process. The design professional fee shall be in accordance with state guidelines administrated by the Office of Facility Planning and Control of the Division of Administration. The Division of Administration, Office of Facility Planning and Control, with approval of the Commissioner of Administration and the Joint Legislative Committee on the Budget, is authorized to use alternative delivery strategies in implementing the University Medical Center in New Orleans project and hurricane damage repairs to Southern University at New Orleans. For all projects administered by the Office of Facility Planning and Control and payable from proceeds of self-generated revenues, funds shall be remitted to the Office of Facility Planning and Control for deposit in the state treasury at such time as may be deemed necessary by the Office of Facility Planning and Control in order to cover the amount of contracts or other project expenses. The State Treasurer shall refund to the appropriate source any surplus self-generated funds, advanced insurance funds received by Facility Planning and Control as Interagency Transfer from Office of Risk Management associated with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's Office is notified, when these funds are deposited in the state treasury, that the user agency

1 or Office of Risk Management intends to request a refund of this interest. Any revenue

bonds appropriated in Section 1 of this Act shall not be secured by the full faith and credit

3 of the state.

Section 9. Notwithstanding any provisions contained herein or any other law to the contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised Statutes of 1950 as amended, shall not apply to architectural and engineering contracts, administered by the Office of Facility Planning and Control, Division of Administration pursuant to this or any other capital outlay act.

Section 10. All funds appropriated herein to the Office of Facility Planning and Control, Division of Administration, on behalf of non-state entities, and administered by cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years from the date of the issuance of the bonds. The Office of Facility Planning and Control, Division of Administration, agrees that it will notify the non-state entity of the date the bonds are issued within three (3) months from the issuance thereof. The non-state entity understands and agrees that if the funds appropriated herein and administered under cooperative endeavor agreements pursuant to this Act are not totally expended within two (2) years from the issuance of the bonds, the Office of Facility Planning and Control, Division of Administration, can close the project and recommend that the Legislature reallocate any unexpended proceeds to other projects.

Section 11. Notwithstanding any provisions contained herein or law to the contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of 1974, be deposited in special accounts held outside the state treasury in accordance with the provisions of any bond resolution, indenture, reimbursement contract, or other bond or financing covenant which provides for the pledge of such funds in connection with the issuance of revenue bonds. For all projects administered by the Office of Facility Planning and Control, Division of Administration, authorized in Section 1 hereof which are payable from the proceeds of revenue bonds, only the Office of Facility Planning and Control, Division of Administration, will be authorized to requisition funds from the special accounts described immediately above, at such time or times as may be deemed necessary by the

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Office of Facility Planning and Control, Division of Administration, in order to cover contract amounts or other project expenses.

3 Section 12. The Governor shall have the power to veto any line-item in this Act.

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Section 13. Except as otherwise provided herein, no funds shall be expended on any highway projects on highways within the state highway system as defined in R.S. 48:191 under the jurisdiction of the Department of Transportation and Development unless and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint Legislative Committee on Transportation, Highways and Public Works.

Section 14. The word "statewide" used in place of the specific parish designation for projects contained in this Act indicates that the project or program is applicable to all sixty four parishes in the state. The description of any project in this Act shall be deemed to include planning, design, master planning, studies, permits, surveys, testing, construction, land and/or building/improvement acquisition, reconstruction, renovation, repair, right of way and utilities, site and other improvements, miscellaneous/contingencies, lease hold improvements ultimately owned by the State or a political subdivision of the State, equipment and other acquisitions, and any other component of the project if such are included or indicated in the capital outlay request for such projects required by R.S. 39:101 subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or renovation projects, equipment or other acquisitions, which can reasonably be considered necessary for the facility to be functional, may be deemed to be included in the project, even if such equipment or other acquisitions are not included or indicated in the project name or the capital outlay request. When local or federal match is referenced in a project title, but only a portion of the state appropriation is granted a line of credit or otherwise funded, then the amount of local or federal match, required to be made available, may be prorated relative to the amount of state appropriation made available through lines of credit.

Section 15. The provisions, items, and projects contained in this Act are severable and if any provision, item, or project contained herein, or the application of any such provision, item, or project, is held invalid, such invalidity shall not affect other provisions, items, projects, or applications of the Act which can be given effect without the invalid provision, project, item, or application.

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HB NO. 2

1 Section 16. Notwithstanding any other provisions of law to the contrary, the State 2 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a 3 principal amount in excess of \$1,706,475,000 for Fiscal Year 2010-2011. 4 Section 17. Notwithstanding the provisions of Act 422 of 1988, which mandates that high rise state buildings must have sprinklers by January of 1999, the deadline is hereby 5 6 extended until December 31, 2011, to allow the completion of ongoing capital outlay 7 sprinkler installation projects. 8 Section 18. Notwithstanding any contrary provision of this Act or any contrary 9 provision of law, no funds appropriated by this Act shall be released or provided to any 10 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails 11 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered to 12 fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during 13 any extension of time granted by the Legislative Auditor to the recipient to comply. The 14 Legislative Auditor is authorized to grant an extension of time to comply with the provisions 15 of R.S. 24:513 for recipient entities of an appropriation contained in this Act. 16 Section 19. This Act shall become effective upon signature by the Governor or, if 17 not signed by the Governor, upon expiration of the time for bills to become law without 18 signature by the Governor, as provided in Article III, Section 18 of the Constitution of

## DIGEST

Louisiana. If vetoed by the Governor and subsequently approved by the Legislature, this Act

shall become effective on the day following such approval.

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The digest printed below was prepared by House Legislative Services. It constitutes no part of the legislative instrument. The keyword, one-liner, abstract, and digest do not constitute part of the law or proof or indicia of legislative intent. [R.S. 1:13(B) and 24:177(E)]

Greene HB No. 2

Provides for the capital outlay budget and program for FY 2010-2011; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

| (1) | Federal Funds                                      | \$<br>31,395,221  |
|-----|--|-------------------|
| (2) | Transportation Trust Fund (TTF) - Federal          | \$<br>592,200,000 |
| (3) | Transportation Trust Fund (TTF) - Regular          | \$<br>148,045,975 |
| (4) | Reappropriated Transportation Trust Fund – Regular | \$<br>6,000,000   |
| (5) | Interagency Transfers                              | \$<br>54,177,455  |
| (6) | Misc. Statutory Dedications                        | \$<br>64,069,600  |

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|--------------|-----------------|
|              | HB NO. 2        |

| (7)  | General Fund (Direct) Fees and Self-Generated Revenues Reappropriated Cash Revenue Bonds | \$<br>10,000,000    |
|------|--|---------------------|
| (8)  |  | \$<br>25,263,000    |
| (9)  |  | \$<br>20,833,201    |
| (10) |  | \$<br>1,163,413,000 |
| TOTA | L CASH PORTION   | \$<br>2,115,397,452 |

Authorizes the funding of certain capital outlay projects from the sale of general obligation bonds for the projects delineated as follows:

| Priority 1                         | \$<br>1,557,720,000 |
|------------------------------------|---------------------|
| Priority 2                         | \$<br>166,485,000   |
| Priority 5                         | \$<br>621,080,000   |
|                                    |                     |
| TOTAL GENERAL OBLIGATIONS BONDS    | \$<br>2,345,285,000 |
|                                    |                     |
| BONDS NRP/RBP                      | \$<br>15,899,545    |
|                                    |                     |
| GRAND TOTAL ALL MEANS OF FINANCING | \$<br>4,476.581,997 |